

Exhibit A

Page 2 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

FEE DETAIL						Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write-Off
04/01/2013 36873529	K.M. Toner B010		Participate in conference call with T. Hall and Liz Lynch	0.50	480.00	240.00	BNC T E D WO
04/01/2013 36873549	K.M. Toner B010		Study order on motion to dismiss and revised pretrial schedule and respond to K. Britton	0.30	480.00	144.00	BNC T E D WO
04/01/2013 36873622	K.M. Toner B010		Telephone conference H. Mappes regarding Gibson adversary	0.10	480.00	48.00	BNC T E D WO
04/01/2013 36873632	K.M. Toner B010		Respond to R. LaTour regarding claims schedule	0.10	480.00	48.00	BNC T E D WO
04/01/2013 36873652	K.M. Toner B010		Study A. Vandiver's proposed stipulation	0.20	480.00	96.00	BNC T E D WO
04/01/2013 36873699	K.M. Toner B010		Study Atkinson's pleading	0.30	480.00	144.00	BNC T E D WO
04/01/2013 3666404	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
04/01/2013 36679069	D.R. DeNeal B010		Draft amended complaint against Thomas P. Gibson Generating Skipping Trust and A. Gibson	0.90	315.00	283.50	BNC T E D WO
04/01/2013 36678452	H.A. Mappes B010		Study Atkinson answer; email K. Toner and S. O'Neill regarding same; emails with A. Vandiver regarding extension on answer date; attention to emails regarding standstill agreement	1.30	345.00	448.50	BNC T E D WO
04/01/2013 36678453	H.A. Mappes B010		Email with N. Mendenhall regarding subpoena and documents	0.30	345.00	103.50	BNC T E D WO
04/01/2013 36679178	K.D. Britton B010		Conference with W. Ponader regarding Gary Bell affidavit	0.10	260.00	26.00	BNC T E D WO
04/02/2013 36725784	S.M. Eikenberry B010		Attention to preparation of motion for extension of time in Rosenbaum matter	0.10	370.00	37.00	BNC T E D WO
04/02/2013 36725796	S.M. Eikenberry B010		Finalize motion for extension of time; conduct research related to payments made to or as directed by agent and effect of same	1.20	370.00	444.00	BNC T E D WO
04/02/2013 36683888	S.B. Herendeen B004		[Rosenbaum] Revise, finalize and electronically file motion for extension of time to respond to motion to dismiss following email message from S. Eikenberry (.2); draft order (.1)	0.30	230.00	69.00	BNC T E D WO
04/02/2013	W.W. Ponader		(Koller) More follow-up regarding next steps, including review of procedures	0.60	435.00	261.00	BNC T E D WO

Page 3 of 156
3757395
984868
984868.0000003

Page Number
Proforma #
Client
Matter

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Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36686939	B010		order regarding change appropriate to Koller				
04/02/2013 36686965	W.W. Ponader B010		(Intrust) Review procedures order regarding change appropriate to Intrust	0.30	435.00	130.50	BNC T E D WO
04/02/2013 36686973	W.W. Ponader B010		(Grant Gibson) Make final proposed revisions to Standstill Agreement, prepare email to Gibson counsel, Gibson Trustee counsel regarding same	0.50	435.00	217.50	BNC T E D WO
04/02/2013 36873794	K.M. Toner B010		Review order on Gibson pretrial schedule	0.10	480.00	48.00	BNC T E D WO
04/02/2013 36873864	K.M. Toner B010		Email to A. Vandiver	0.20	480.00	96.00	BNC T E D WO
04/02/2013 36873882	K.M. Toner B010		Study R. LaTour memo regarding seized funds and response from D. Donnellon	0.30	480.00	144.00	BNC T E D WO
04/02/2013 36873891	K.M. Toner B010		Study new 546(e) case regarding defendants' affirmative defenses	0.30	480.00	144.00	BNC T E D WO
04/02/2013 36683861	D.R. DeNeal B010		Draft motions and agreed scheduling orders in Koller and InTrust adversaries	1.80	315.00	567.00	BNC T E D WO
04/03/2013 36689398	W.W. Ponader B010		(all litigation) Review with K. Britton issues for 4/4 discovery call, DSI initial production (.5)	0.50	435.00	217.50	BNC T E D WO
04/03/2013 36689407	W.W. Ponader B010		(Western KY Livestock) Discuss with K. Britton obtaining default judgment against Western Kentucky	0.20	435.00	87.00	BNC T E D WO
04/03/2013 36689419	W.W. Ponader B010		(D. Borg) Discuss with K. Britton claim against D. Borg, basis next steps	0.20	435.00	87.00	BNC T E D WO
04/03/2013 36689423	W.W. Ponader B010		(G. Bell) Revise Affidavit by Gary Bell marking proposed clarification; revised agreed Entry per Bell counsel comments, prepare email to Bell counsel regarding same	0.60	435.00	261.00	BNC T E D WO
04/03/2013 36689474	W.W. Ponader B010		(Koller) Review D. DeNeal email regarding discussions with Koller counsel regarding procedures under stay of litigation	0.10	435.00	43.50	BNC T E D WO
04/03/2013 36689476	W.W. Ponader B010		Prepare email to Gibson Trustee counsel attaching draft motion and order on Joint Prosecution, other information regarding going forward, Meldrum position	0.30	435.00	130.50	BNC T E D WO
04/03/2013	K.M. Toner		Review order on adversaries procedures	0.10	480.00	48.00	BNC T E D WO

Page 4 of 156
3757395
984868
984868.000003

Page Number
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Client
Matter

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL				Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
36863704	B010					
04/03/2013	K.M. Toner		Edit Rule 9019 motion and order	0.30	480.00	144.00
36863707	B010					
04/03/2013	D.R. DeNeal		Call with counsel for claimant regarding effect of opt in on secured claim; review adversaries for potential waivers	0.60	315.00	189.00
36688365	B005					
04/04/2013	S.M. Eikenberry		Participate in call regarding strategy for documentation and utilization of DSI	0.00	0.00	0.00
36726007	B010					
04/04/2013	S.M. Eikenberry		Initial review of list of opt-in claimants and consider same in relation to interpleader parties	0.10	370.00	37.00
36726090	B010					
04/04/2013	S.M. Eikenberry		Conference with D. DeNeal regarding opt-in claimants and possible effect of same	0.00	0.00	0.00
36726105	B010					
04/04/2013	S.B. Herendeen		[West Kentucky] Revise, finalize, electronically file and serve application for entry of default and exhibits following email message from K. Britton	0.30	230.00	69.00
36699551	B004					
04/04/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.90	230.00	207.00
36699554	B004					
04/04/2013	S.B. Herendeen		[Adversary proceedings] Begin updating weekly status chart	0.20	230.00	46.00
36699555	B004					
04/04/2013	W.W. Ponader		(All Litigation) Call with FBD/KGR Team regarding common discovery considerations, changing role of DSI, discovery related data management and retrieval	0.90	435.00	391.50
36694621	B010					
04/04/2013	W.W. Ponader		(Western Kentucky) Review draft filings for default, compliance with new Local Rules	0.30	435.00	130.50
36694628	B010					
04/04/2013	W.W. Ponader		(Grant Gibson) Email exchange with Gibson Trustee counsel regarding Standstill Agreement	0.30	435.00	130.50
36694647	B010					
04/04/2013	W.W. Ponader		(Gibson Trust) Review 2012 and 2013 Trust bank records (-4), email exchange and call with D. DeNeal regarding issues, considerations, proposal to JAK regarding next steps (-4)	0.80	435.00	348.00
36694657	B010					
04/04/2013	W.W. Ponader		(Koller) Email exchange with D. DeNeal regarding terms of proposed Procedures motion and order	0.40	435.00	174.00
36694665	B010					

Page 5 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

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Index #	Task						
04/04/2013	K.M. Toner		Prepare for and participate in call regarding document production requests, remaining personnel and strategies; follow-up conferences regarding same	1.20	480.00	576.00	BNC T E D WO
36863156	B010						
04/04/2013	K.M. Toner		Review DataVault contract	0.20	480.00	96.00	BNC T E D WO
36863165	B010						
04/04/2013	K.M. Toner		Correspondence with L. Lynch regarding paralegal assistance in Louisville; telephone conference with S. Herendeen; telephone conference with J. Ferber	0.50	480.00	240.00	BNC T E D WO
36863187	B010						
04/04/2013	K.M. Toner		Study responses to claims objections	0.30	480.00	144.00	BNC T E D WO
36863194	B010						
04/04/2013	K.M. Toner		Study correspondence regarding witness interview request and strategize with S. Runyan	0.40	480.00	192.00	BNC T E D WO
36863205	B010						
04/04/2013	K.M. Toner		Memo to Trustee team regarding DSI document production projects	0.50	480.00	240.00	BNC T E D WO
36863233	B010						
04/04/2013	K.M. Toner		Review letter from Powers County Court in Fredin Bros. interpleader	0.20	480.00	96.00	BNC T E D WO
36863239	B010						
04/04/2013	K.M. Toner		Correspondence with J. Lovell regarding Nichols funds	0.20	480.00	96.00	BNC T E D WO
36863244	B010						
04/04/2013	K.M. Toner		Conference with H. Mappes regarding GP Cattle pretrial statement	0.20	480.00	96.00	BNC T E D WO
36863248	B010						
04/04/2013	K.M. Toner		Reply to A. Vandiver regarding standstill agreement	0.10	480.00	48.00	BNC T E D WO
36863252	B010						
04/04/2013	K.D. Britton		Finalize application for entry of default, supporting affidavits and motion for entry of default judgment and prepare for filing	1.00	260.00	260.00	BNC T E D WO
36692900	B010						
04/04/2013	K.D. Britton		Conference with W. Ponader and follow-up email to Liz Lynch regarding document production required pursuant to procedures order	0.00	0.00	0.00	BNC T E D WO
36692901	B010						
04/05/2013	S.B. Herendeen		[Adversary proceedings] Attention to service of notice and order on Glover's counsel (.2); draft, finalize and electronically file certificate of service (.2); draft order granting second motion for extension of time to file pretrial statement (.2); finalize and electronically file second motion for extension of time to file pretrial statement (.2); update master status spreadsheet and calendar following review of recently filed pleadings (.5); work on update of weekly status chart (.5)	1.80	230.00	414.00	BNC T E D WO
36700042	B004						

Page 6 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

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Period: April 1, 2013 - August 31, 2013
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04/05/2013 36709255	W.W. Ponader B010		(Gibson Trust) Revise D. DeNeal draft email memo to J. Knauer regarding change in strategy	0.60	435.00	261.00
04/05/2013 36709259	W.W. Ponader B010		(Gibson Trust) Telephone call with D. DeNeal discussing revisions	0.10	435.00	43.50
04/05/2013 36709267	W.W. Ponader B010		(Intrust) Review and revise draft agreed Scheduling order and Joint motion	0.90	435.00	391.50
04/05/2013 36709272	W.W. Ponader B010		(G. Gibson) Telephone call with counsel for Peoples Bank of Pickett County regarding Standstill Agreement	0.00	0.00	0.00
04/05/2013 36709277	W.W. Ponader B010		(G. Gibson) Telephone call with K. Toner regarding experience with Peoples, position on Standstill	0.10	435.00	43.50
04/05/2013 36709944	W.W. Ponader B010		(G. Gibson) Prepare email to all counsel circulating Gibson signatures to Standstill and reporting on telephone call with T. Raluy	0.30	435.00	130.50
04/05/2013 36709949	W.W. Ponader B004		(G. Gibson) Review, respond and provide information regarding identifying of defendants to Faegre Baker Daniels actions, Kroger Gardis & Regas actions	0.00	0.00	0.00
04/05/2013 36709951	W.W. Ponader B010		(Grant Gibson) Begin review of newly received Grant and Tommy Gibson financials	1.00	435.00	435.00
04/05/2013 36709954	W.W. Ponader B010		(Koller) Follow-up regarding draft Joint Prosecution Agreement	0.30	435.00	130.50
04/05/2013 36709955	W.W. Ponader B010		(Grant Gibson) Review K. Toner and T. Hall emails regarding inquiry from counsel for U.S. Department of Agriculture	0.20	435.00	87.00
04/05/2013 36704911	J.R. Burns B001		Work on Joint motion for Scheduling order and exchange correspondence with H. Mappes regarding same	0.00	0.00	0.00
04/05/2013 36863018	K.M. Toner B010		Study replies filed in support of motions to dismiss	0.30	480.00	144.00
04/05/2013 36863031	K.M. Toner B010		Emails to associates regarding settlement proposals	0.30	480.00	144.00
04/05/2013	K.M. Toner		Work on revised BG settlement papers; respond to A. Adams; email to P. Gannott	1.20	480.00	576.00

Client-Billing Manager T.E. Hall Page 7 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

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Index #	Task					
36863087	B010					
04/05/2013	K.M. Toner		Study financial materials related to GP Cattle/Grant Gibson ability to pay	0.70	480.00	336.00
36863093	B010					
04/05/2013	K.M. Toner		Review answer filed by E4 Cattle and other pleadings	0.40	480.00	192.00
36863103	B010					
04/05/2013	K.M. Toner		Work on response to GIPSA requests	0.40	480.00	192.00
36863107	B010					
04/05/2013	K.M. Toner		Telephone conference with H. Mappes regarding GP Cattle and revise motion	0.30	480.00	144.00
36863118	B010					
04/05/2013	K.M. Toner		Comment on draft Edens motion	0.20	480.00	96.00
36863123	B010					
04/05/2013	K.M. Toner		Review final standstill agreement	0.20	480.00	96.00
36863126	B010					
04/05/2013	K.M. Toner		Draft motion to release Nichols funds	1.50	480.00	720.00
36863131	B010					
04/05/2013	K.M. Toner		Memo to Trustee team regarding Louisville office and records	0.30	480.00	144.00
36863134	B010					
04/05/2013	K.M. Toner		Telephone conference with A. Stosberg	0.20	480.00	96.00
36863137	B010					
04/05/2013	K.M. Toner		Telephone conference with D. DeNeal regarding document production	0.20	480.00	96.00
36863142	B010					
04/05/2013	K.M. Toner		Reply to W. Ponader regarding Grant Gibson financial condition	0.10	480.00	48.00
36863146	B010					
04/05/2013	D.R. DeNeal		Call with counsel for Peoples Bank regarding settlement of claims	0.40	315.00	126.00
36699481	B005					
04/05/2013	D.R. DeNeal		Strategy calls regarding Koller and InTrust; draft recommendation regarding complaint against TPG Trust	1.00	315.00	315.00
36699482	B010					
04/05/2013	H.A. Mappes		Email exchanges with J. Burns, K. Toner and opposing counsel regarding proposed pretrial schedule in Edens adversary; draft motion regarding same; prepare motion for extension of time to file joint pretrial statement in Grant adversary proceeding; telephone conference with K. Toner regarding Laurel Livestock settlement and discovery issues	2.30	345.00	793.50
36698875	B010					
04/05/2013	J.M. Johns		Installation and instruction of fifth third checks review software.	0.00	0.00	0.00
36702330	B017					

Page 8 of 156
3757395
984868
984868.000003

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04/05/2013 36708689	K.D. Britton B010		Review settlement data for determination of relevant fund	0.20	260.00	52.00	BNC T E D WO
04/05/2013 36708690	K.D. Britton B010		Draft status update for avoidance actions	0.00	0.00	0.00	BNC T E D WO
04/05/2013 36708692	K.D. Britton B010		Conference call with Liz Lynch regarding document production needs	0.70	260.00	182.00	BNC T E D WO
04/05/2013 36708693	K.D. Britton B010		Email to Liz Lynch regarding execution of affidavit in West Kentucky default	0.20	260.00	52.00	BNC T E D WO
04/07/2013 36863011	K.M. Toner B010		Exchange emails with P. Gannott regarding release terms in settlement agreement	0.40	480.00	192.00	BNC T E D WO
04/07/2013 36708703	K.D. Britton B010		Review and analyze reply briefs filed in Inman and 22 Cattle adversary proceedings and calendar deadlines to file sur reply	0.30	260.00	78.00	BNC T E D WO
04/07/2013 36708708	K.D. Britton B010		Calendar deadlines and follow-up email to S. Herendeen regarding motion for relief from requirement to file a pretrial statement in West Kentucky	0.30	260.00	78.00	BNC T E D WO
04/08/2013 36707314	S.B. Herendeen B004		[Adversary proceedings] Continue updating eDockets calendar (1.0); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	1.20	230.00	276.00	BNC T E D WO
04/08/2013 36707316	S.B. Herendeen B004		Begin uploading claim objection orders and email messages with K. Goss regarding same (.6); email messages with K. Toner and T> Hall regarding withdrawal of claim and review of procedures manual concerning same (.2)	0.80	230.00	184.00	BNC T E D WO
04/08/2013 36714695	T.E. Hall B012		Identify issues related to coding funds as collateral or recovery; summarize in a series of emails and responses	3.00	410.00	1,230.00	BNC T E D WO
04/08/2013 36709956	W.W. Ponader B010		(Grant Gibson) Telephone call with E. Lally regarding review of Gibson information	0.30	435.00	130.50	BNC T E D WO
04/08/2013 36709958	W.W. Ponader B010		(Koller) Review filed Rule 12, Withdrawal and Koller motions regarding changes to Procedures and Scheduling order	0.20	435.00	87.00	BNC T E D WO
04/08/2013 36709960	W.W. Ponader B010		(Koller) Prepare email to D. DeNeal regarding revisions	0.00	0.00	0.00	BNC T E D WO

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04/08/2013 36709961	W.W. Ponader B010		(V. Inman) Review Inman Reply on motion to Dismiss	0.80	435.00	348.00
04/08/2013 36709962	W.W. Ponader B010		(ZZ Cattle) Review ZZ Cattle Reply on motion to Dismiss	0.20	435.00	87.00
04/08/2013 36709965	W.W. Ponader B010		(Inman) Telephone call with E. Lynch regarding facts regarding transfer to Inman, Inman contentions	0.60	435.00	261.00
04/08/2013 36709967	W.W. Ponader B010		(Inman) Confer with K. Britton regarding background information on transfers to Inman	0.00	0.00	0.00
04/08/2013 36709970	W.W. Ponader B012		(Inman) Confer with J. Jaffe regarding recoveries, allocation of proceeds and settlements; review T. Hall analysis	0.00	0.00	0.00
04/08/2013 36710167	J.R. Burns B001		Review and reply to B. Flynn correspondence regarding scheduling order; complete agreed order and arrange for filing regarding Edens	0.60	575.00	345.00
04/08/2013 36707102	J. Jaffe B004		Email W. Ponader with allocation template	0.00	0.00	0.00
04/08/2013 36863731	K.M. Toner B010		Draft claim withdrawal forms for Laurel settlement; letter to P. Gannott	0.50	480.00	240.00
04/08/2013 36863735	K.M. Toner B010		Draft stipulation and proposed order on release of Nichols interpleader funds	0.70	480.00	336.00
04/08/2013 36863741	K.M. Toner B010		Study update from T. Hall and analysis of distribution opportunities	0.40	480.00	192.00
04/08/2013 36863763	K.M. Toner B010		Work on litigation status communications and office conference regarding same	0.60	480.00	288.00
04/08/2013 36863766	K.M. Toner B010		Exchange emails regarding strategy for USDA requests	0.30	480.00	144.00
04/08/2013 36863778	K.M. Toner B010		Rewrite settlement agreement section regarding P. Gannott comments	0.60	480.00	288.00
04/08/2013 36863786	K.M. Toner B010		Respond to J. Lovell regarding settlement papers; additional emails to J. Lovell; telephone conference with R. LaTour regarding same; draft Nichols settlement agreement	1.80	480.00	864.00
04/08/2013 36863790	K.M. Toner B010		Reply to J. Jaffe regarding DSI projects	0.20	480.00	96.00

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04/08/2013 36863794	K.M. Toner B010		Telephone conference with USDA attorney	0.20	480.00	96.00	BNC T E D WO	
04/08/2013 36863799	K.M. Toner B010		Letters to Peter Gannott regarding settlement	0.30	480.00	144.00	BNC T E D WO	
04/08/2013 36863806	K.M. Toner B010		Memo to Trustee team regarding Fifth Third interpretation of collateral fund allocation and exchange emails regarding same	0.60	480.00	288.00	BNC T E D WO	
04/08/2013 36863809	K.M. Toner B010		Cancel paralegal Louisville project	0.10	480.00	48.00	BNC T E D WO	
04/08/2013 36863839	K.M. Toner B010		Further changes to Laurel settlement documents and letter to P. Gannott	0.30	480.00	144.00	BNC T E D WO	
04/08/2013 36863841	K.M. Toner B010		Email to J. Knauer regarding GIPSA request	0.10	480.00	48.00	BNC T E D WO	
04/08/2013 36863848	K.M. Toner B010		Study Grant Gibson pleadings and prepare for internal meetings regarding claims and finances	0.70	480.00	336.00	BNC T E D WO	
04/08/2013 36863852	K.M. Toner B010		Study Ross Plourde response to objection	0.20	480.00	96.00	BNC T E D WO	
04/08/2013 36863886	K.M. Toner B010		Letter to USDA	0.40	480.00	192.00	BNC T E D WO	
04/08/2013 36708859	S.G. O'Neill B010		Review recent filings in various AR adversaries	0.30	380.00	114.00	BNC T E D WO	
04/08/2013 36706670	D.R. DeNeal B010		Draft motions and agreed scheduling orders in Koller and InTrust adversaries	1.60	315.00	504.00	BNC T E D WO	
04/08/2013 36707232	H.A. Mappes B010		Attention to emails regarding Edens pretrial schedule; email K. Toner regarding issues with Laurel Livestock settlement	0.40	345.00	138.00	BNC T E D WO	
04/08/2013 36708719	K.D. Britton B010		Conference with W. Ponader regarding preparation of sur reply in Inman and 22 Cattle adversary proceedings	0.20	260.00	52.00	BNC T E D WO	
04/09/2013 36719263	W.W. Ponader B010		(Koller) Review and revise draft Scheduling order and Joint motion	1.10	435.00	478.50	BNC T E D WO	
04/09/2013 36719326	W.W. Ponader B010		(V. Inman) Begin review newly obtained back up documentation regarding ELC transfers to V. Inman	0.70	435.00	304.50	BNC T E D WO	
04/09/2013	J.R. Burns		Follow-up regarding proposed scheduling order and exchange correspondence	0.00	0.00	0.00	BNC T E D WO	

Client-Billing Manager T.E. Hall Page 11 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36721258	B001		regarding same				
04/09/2013	K.M. Toner		Telephone call Jay Kennedy regarding witness interview	0.40	480.00	192.00	BNC T E D WO
36873956	B010						
04/09/2013	K.M. Toner		Study revised pretrial schedule order	0.20	480.00	96.00	BNC T E D WO
36873962	B010						
04/09/2013	K.M. Toner		Conference with H. Mappes regarding Atkinson settlement overtures	0.20	480.00	96.00	BNC T E D WO
36873967	B010						
04/09/2013	K.M. Toner		Study new Rule 9019 motions	0.10	480.00	48.00	BNC T E D WO
36873972	B010						
04/09/2013	K.M. Toner		Edit draft agenda and discussions with Trustee team regarding same	1.40	480.00	672.00	BNC T E D WO
36873978	B010						
04/09/2013	K.M. Toner		Emails regarding document productions and Louisville office and discovery issues	0.50	480.00	240.00	BNC T E D WO
36874001	B010						
04/09/2013	K.M. Toner		Revise settlement papers and circulate to opposing counsel	0.70	480.00	336.00	BNC T E D WO
36874007	B010						
04/09/2013	K.M. Toner		Telephone call and follow-up on fund allocation issues regarding litigation settlements	0.20	480.00	96.00	BNC T E D WO
36874022	B010						
04/09/2013	D.R. DeNeal		Revise scheduling orders for Koller and Intrust adversaries	1.00	315.00	315.00	BNC T E D WO
36712059	B010						
04/09/2013	O.L. Nansen		Emails regarding proposed order in adversary proceeding	0.00	0.00	0.00	BNC T E D WO
36887341	B004						
04/09/2013	H.A. Mappes		Emails with J. Burns regarding Edens scheduling order; telephone conference with T. Giebelstein regarding status of Atkinson cases and settlement issues; emails with K. Toner and S. O'Neill regarding Atkinson settlement possibility and strategy; leave message for R. Plourde regarding SOLM	0.80	345.00	276.00	BNC T E D WO
36710667	B010						
04/09/2013	K.D. Britton		Follow-up email to Liz Lynch regarding West Kentucky and Bill Chase adversary proceedings	0.10	260.00	26.00	BNC T E D WO
36711457	B010						
04/09/2013	K.D. Britton		Review data on Vernon Inman and 22 Cattle transfers (0.5) and compile supporting data on other adversary proceedings for document production (0.6)	1.10	260.00	286.00	BNC T E D WO
36711460	B010						
04/10/2013	S.M. Eikenberry		Conference with W. Ponader regarding clearing agency issues; review and analyze previous information and documents related to same	1.90	370.00	703.00	BNC T E D WO
36726126	B010						

Client-Billing Manager T.E. Hall Page Number 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/10/2013 36726152	S.M. Eikenberry B010		Review and revise motion with respect to Peoples Bank and James Brass	0.30	370.00	111.00
04/10/2013 36718747	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and adversary proceeding status chart	0.90	230.00	207.00
04/10/2013 36719395	W.W. Ponader B010		(V. Inman) Continue review of newly received Inman data	0.30	435.00	130.50
04/10/2013 36719399	W.W. Ponader B010		(V. Inman) Study "clearing memo"	0.60	435.00	261.00
04/10/2013 36719402	W.W. Ponader B010		(V. Inman) Telephone call with S. Eikenberry regarding clearing transactions generally	0.00	0.00	0.00
04/10/2013 36719408	W.W. Ponader B010		(V. Inman) Various discussions, instructions to K. Britton regarding mistakes in Newburn analysis, "clearing" and a red herring on pending motion to Dismiss, other follow-up	0.70	435.00	304.50
04/10/2013 36874111	K.M. Toner B010		Edit draft stipulation; conference with D. DeNeal regarding claims objections	0.20	480.00	96.00
04/10/2013 36874224	K.M. Toner B010		Study settlement materials and claims against Atkinson and reply to Shiv O'Neill	0.60	480.00	288.00
04/10/2013 36874235	K.M. Toner B010		Reply to T. Hall regarding appeal of order on motion to remove trustee	0.10	480.00	48.00
04/10/2013 36874287	K.M. Toner B010		Edit agreed Entry regarding James Brass and respond to D. DeNeal regarding release language	0.50	480.00	240.00
04/10/2013 36874305	K.M. Toner B010		Work on Nichols papers and settlement agreement	1.50	480.00	720.00
04/10/2013 36874312	K.M. Toner B010		Study response for Philip Taylor Reed	0.30	480.00	144.00
04/10/2013 36874326	K.M. Toner B010		Exchange emails regarding collateral fund and allocation of administrative expenses	0.40	480.00	192.00
04/10/2013 36874344	K.M. Toner B010		Revise projection regarding note collection and telephone call	0.30	480.00	144.00

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BNC T E D WO

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BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

Page 13 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/10/2013	S.G. O'Neill		Analysis regarding next steps in Atkinson cases; conference with H. Mappes regarding same	0.80	380.00	304.00
04/10/2013	D.R. DeNeal		Research potential defense in Koller adversary	0.80	315.00	252.00
04/10/2013	K.D. Britton		Review and analyze Vernon Inman data for applicability of potential defenses and to address issues raised in motion to dismiss	2.60	260.00	676.00
04/11/2013	S.M. Eikenberry		Review documentation related to Inman	0.60	370.00	222.00
04/11/2013	S.M. Eikenberry		Begin work on response to Rosenbaum's motion to dismiss; conduct research for same; participate in conference regarding clearing transactions	3.50	370.00	1,295.00
04/11/2013	S.B. Herendeen		[West Kentucky] Draft motion and order for relief from order to file joint pretrial statement following email message from K. Britton	0.30	230.00	69.00
04/11/2013	W.W. Ponader		(V. Inman and 22) Reconsider sur reply, reviewing Reply	0.80	435.00	348.00
04/11/2013	W.W. Ponader		(V. Inman and 22) Continue study of "clearing" transactions, contesting particulars of ELC transfers in Inman	0.80	435.00	348.00
04/11/2013	W.W. Ponader		(V. Inman and 22) Conference call with ELC Team regarding particular transfers to Inman	0.00	0.00	0.00
04/11/2013	W.W. Ponader		(V. Inman and 22) review latest Inman detail and information from E. Lynch	0.40	435.00	174.00
04/11/2013	K.M. Toner		Emails regarding rulings on motions to dismiss; edit proposed agenda	0.50	480.00	240.00
04/11/2013	K.M. Toner		Respond to E. Lynch regarding data backup	0.30	480.00	144.00
04/11/2013	K.M. Toner		Telephone call from USDA	0.30	480.00	144.00
04/11/2013	K.M. Toner		Reply to Jay Kennedy regarding settlements	0.20	480.00	96.00
04/11/2013	K.M. Toner		Consult with W. Ponader regarding clearing transactions	0.40	480.00	192.00

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Fir/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/11/2013 36874503	K.M. Toner B010		Conference call with P. Kunkel and J. Kennedy regarding timing of mediations; review disclosure	0.50	480.00	240.00
04/11/2013 36874513	K.M. Toner B010		Study lease emails and respond to DSI regarding discovery projects	0.40	480.00	192.00
04/11/2013 36874526	K.M. Toner B010		Respond to requests for copies of repository undertakings	0.40	480.00	192.00
04/11/2013 36725233	D.R. DeNeal B010		Draft amended complaint against generation skipping trust, motion to amend complaint and order	1.30	315.00	409.50
04/11/2013 36725941	K.D. Britton B010		Revise motion for relief from requirement to file pretrial statement in West Kentucky adversary proceeding and authorize for filing	0.20	260.00	52.00
04/12/2013 36790580	S.M. Eikenberry B010		Review legal issues related to facts alleged in Eberle matter; outline possible plan of action for matter; work on response to Rosenbaum's motion to dismiss; telephone call with L. Lynch regarding Houck	2.30	370.00	851.00
04/12/2013 36790624	S.M. Eikenberry B010		Review information received related to Rosenbaum	0.00	0.00	0.00
04/12/2013 36731690	S.B. Herendeen B004		[West Kentucky] Revise, finalize, electronically file and serve motion for relief from order to file joint pretrial statement; upload order	0.20	230.00	46.00
04/12/2013 36731691	S.B. Herendeen B004		[Adversary proceedings] Weekly update of chart to track status of avoidance adversary proceedings	0.10	230.00	23.00
04/12/2013 36732940	W.W. Ponader B010		(Koller) Review and revise draft Joint Prosecution Agreement from J. Hoard, prepare email to J. Hoard, et al., circulating changes	0.60	435.00	261.00
04/12/2013 36732945	W.W. Ponader B010		(Koller) Review E. Lally changes to motion and order to Approve Joint Agreement between ELC and Gibson Estates regarding Koller adversaries	0.20	435.00	87.00
04/12/2013 36874558	K.M. Toner B010		Conference call with Jay Kennedy, et al.	0.50	480.00	240.00
04/12/2013 36874573	K.M. Toner B010		Edit and revise motion to release Nichols Funds and related documents and forward to interested counsel	1.40	480.00	672.00

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BNC T E D WO

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BNC T E D WO

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BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

Page 15 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/12/2013 36874585	K.M. Toner B010		Review undertaking regarding Tom Davis	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874599	K.M. Toner B010		Reply to Liz Lynch regarding lease	0.10	480.00	48.00	BNC T E D WO
04/12/2013 36874610	K.M. Toner B010		Telephone call regarding revised agenda and pending motions	0.40	480.00	192.00	BNC T E D WO
04/12/2013 36874620	K.M. Toner B010		Review update from Trustee regarding expected settlements and account balances	0.40	480.00	192.00	BNC T E D WO
04/12/2013 36874627	K.M. Toner B010		Edit agenda and recirculate	0.40	480.00	192.00	BNC T E D WO
04/12/2013 36874636	K.M. Toner B010		Email to J. Kennedy regarding witness interview	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874643	K.M. Toner B010		Emails to finalize settlements in Downs adversary	0.60	480.00	288.00	BNC T E D WO
04/12/2013 36874652	K.M. Toner B010		Reply to Steve Runyan	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874661	K.M. Toner B010		Email to A. Stosberg	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874670	K.M. Toner B010		Forward wire instructions to R. LaTour	0.10	480.00	48.00	BNC T E D WO
04/12/2013 36874676	K.M. Toner B010		Review Ponader analysis of transfers and settlements	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874682	K.M. Toner B010		Execute settlements for filing	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36874701	K.M. Toner B010		Revise Bluegrass Agreement Addendum and motion regarding A. Adams requests; letter to Amelia Adams	1.60	480.00	768.00	BNC T E D WO
04/12/2013 36874719	K.M. Toner B010		Reply to W. Ponader regarding standstill arrangements	0.20	480.00	96.00	BNC T E D WO
04/12/2013 36740875	K.D. Britton B010		Consult with S. O'Neill regarding order establishing procedures in preference cases	0.20	260.00	52.00	BNC T E D WO
04/15/2013 36766880	S.M. Eikenberry B010		Revise response to Rosenbaum's motion to dismiss; draft motion for leave to file first amended complaint and first amended complaint	1.30	370.00	481.00	BNC T E D WO

Page 16 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/15/2013 36750322	W.W. Ponader B010		(G. Bell) Review revised Bell Affidavit, prepare email to K. Britton regarding additional changes, issues	0.30	435.00	130.50
04/15/2013 36750362	W.W. Ponader B010		(V. Inman, ZC Cattle) Prepare for hearing on motions to Dismiss	0.90	435.00	391.50
04/15/2013 36750371	W.W. Ponader B010		(V. Inman, ZC Cattle) Attend telephonically omnibus hearing, hearing on Inman and ZC motions to Dismiss	0.00	0.00	0.00
04/15/2013 36750378	W.W. Ponader B010		(Koller) Review E. Lally changes to motion and related filings to Joint Prosecution Agreement and proposed Scheduling order, prepare email to J. Knauer presenting motion and Joint Prosecution Agreement	0.40	435.00	174.00
04/15/2013 36879245	K.M. Toner B010		Prepare for and participate in omnibus hearing and conferences with Trustee regarding same; telephone conference with H. Mappes	1.40	480.00	672.00
04/15/2013 36879247	K.M. Toner B010		Revise motion to release funds and supporting papers	0.50	480.00	240.00
04/15/2013 36879253	K.M. Toner B010		Telephone conference regarding mediations; email to P. Kunkel and J. Kennedy	0.50	480.00	240.00
04/15/2013 36880991	K.M. Toner B010		Reply to B. Sylvester with documents	0.40	480.00	192.00
04/15/2013 36880994	K.M. Toner B010		Respond to W. Ponader regarding standstill agreement and raise questions on Grant Gibson deal	0.30	480.00	144.00
04/15/2013 36881000	K.M. Toner B010		Review and edit proposed disclosures	0.40	480.00	192.00
04/15/2013 36881004	K.M. Toner B010		Prepare Downs settlement for filing	0.30	480.00	144.00
04/15/2013 36881009	K.M. Toner B010		Exchange emails regarding proposed Peoples Bank settlement and standstill	0.30	480.00	144.00
04/15/2013 36881051	K.M. Toner B010		Study new minute entries	0.20	480.00	96.00
04/15/2013 36737386	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00
04/15/2013 36754450	S.G. O'Neill B010		Analysis regarding issues related to Rosenbaum motion to dismiss and research regarding payments to producers in various AR adversaries	2.00	380.00	760.00

Client-Billing Manager T.E. Hall Page 17 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/15/2013 36739378	H.A. Mappes B010		Follow-up on issues related to GP Cattle bank account for K. Toner; study documents regarding Atkinson and email S. O'Neill regarding same; email K. Toner regarding edits to motion to release Nichols funds	2.10	345.00	724.50	BNC T E D WO
04/15/2013 36744620	K.D. Britton B010		Prepare for status hearing on motions to dismiss in Inman and 2Z Cattle adversary proceedings	0.40	260.00	104.00	BNC T E D WO
04/15/2013 36744631	K.D. Britton B010		Review order in Billingsley adversary proceeding to conform in Eller, Christensen, Inman and 2z Cattle adversary proceedings	0.30	260.00	78.00	BNC T E D WO
04/15/2013 36744643	K.D. Britton B010		Review and analyze revisions to Gary Bell affidavit (0.2); follow-up call with counsel for Gary Bell to discuss concerns with his revisions	0.40	260.00	104.00	BNC T E D WO
04/15/2013 36744651	K.D. Britton B004		Review West Kentucky data to revise affidavit in support of motion for default judgment	0.40	260.00	104.00	BNC T E D WO
04/16/2013 36790689	S.M. Eikenberry B010		Revise drafts of response to motion to dismiss and related documents in Rosenbaum matter; review voicemail related to West Kentucky and review information related to same	0.30	370.00	111.00	BNC T E D WO
04/16/2013 36790748	S.M. Eikenberry B010		Telephone conference with E. Redmon; conference with K. Britton regarding interest issues	0.10	370.00	37.00	BNC T E D WO
04/16/2013 36768464	W.W. Ponader B010		(Intrust) Review Procedures order, telephone call with D. DeNeal regarding requirements of Section I(B) deliverables	0.40	435.00	174.00	BNC T E D WO
04/16/2013 36768469	W.W. Ponader B010		(Gibson Trust) Review of second amended complaint, telephone call with D. DeNeal regarding approval, next steps with M. McClain	0.30	435.00	130.50	BNC T E D WO
04/16/2013 36768473	W.W. Ponader B010		(Shasta) Review Shasta proposed settlement, consideration of 546(e), exchange between T. Hall and J. Jaffe	0.20	435.00	87.00	BNC T E D WO
04/16/2013 36881075	K.M. Toner B010		Telephone conference with H. Mappes regarding Court's order	0.20	480.00	96.00	BNC T E D WO
04/16/2013 36881079	K.M. Toner B010		Draft proposed order to release interpleaded funds	0.40	480.00	192.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number Page 18 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Krauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/16/2013 36881083	K.M. Toner B010		Conference call with USDA	0.50	480.00	240.00
04/16/2013 36881096	K.M. Toner B010		Revise proposed findings and stipulation	0.30	480.00	144.00
04/16/2013 36881109	K.M. Toner B010		Memo to Trustee team regarding Grant Gibson's business; telephone conference with E. Lynch regarding background	0.70	480.00	336.00
04/16/2013 36881114	K.M. Toner B010		Study correspondence regarding U.S. Prime Beef	0.20	480.00	96.00
04/16/2013 36881118	K.M. Toner B010		Telephone conference regarding litigation status	0.30	480.00	144.00
04/16/2013 36881141	K.M. Toner B010		Study memo regarding proposed split of admin and seized funds	0.30	480.00	144.00
04/16/2013 36881147	K.M. Toner B010		Organize response to USDA document request and collect and review banking records	1.60	480.00	768.00
04/16/2013 36881153	K.M. Toner B010		Study correspondence regarding Shasta deal	0.40	480.00	192.00
04/16/2013 36754644	S.G. O'Neill B010		Review and revise response to Rosenbaum motion to dismiss; review correspondence regarding GIPSA and Gibson inquiry	0.40	380.00	152.00
04/16/2013 36753185	H.A. Mappes B010		Telephone conference with K. Toner strategizing regarding Nichols interpleader funds and how to structure release of funds; discuss omnibus hearing with K. Toner; emails with K. Toner regarding G. Gibson and GIPSA	0.70	345.00	241.50
04/16/2013 36753036	K.D. Britton B010		Email to Liz Lynch regarding document production status and summarizing instructions for production	0.40	260.00	104.00
04/16/2013 36753040	K.D. Britton B010		Revise motion for default judgment and supporting affidavit to prepare for filing in West Kentucky adversary proceeding (1.2); call with Liz Lynch regarding revisions to her affidavit (0.2); consult with W. Ponader regarding terms of supporting affidavit (0.2); consult with S. Herendeen regarding filing and proper service of motion for default judgment (0.1)	1.70	260.00	442.00
04/16/2013 36753047	K.D. Britton B010		Research application of prejudgment interest in preference cases for West Kentucky motion for default judgment	0.50	260.00	130.00

BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 W/O: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

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BNC T E D WO

BNC T E D WO

Proforma Worksheet - Single

Page 19 of 156
 Page Number
 Proforma # 3757395
 Client 984868
 Matter 984868.000003

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner
 TK#/ Flr/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/17/2013 36790799	S.M. Eikenberry B010		Strategize with S. O'Neill regarding Rosenbaum matter; revise response to Rosenbaum's motion to dismiss	0.50	370.00	185.00
04/17/2013 36765182	S.B. Herendeen B004		[Intrust] Revise, finalize, electronically file and serve joint motion to approve agreed scheduling order	0.20	230.00	46.00
04/17/2013 36765183	S.B. Herendeen B004		[West Kentucky] Revise, finalize, electronically file and serve motion for default judgment and exhibits (3); upload order (.1)	0.40	230.00	92.00
04/17/2013 36765186	S.B. Herendeen B004		[Adversary proceedings] Update calendar following review of weekly status report (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	230.00	92.00
04/17/2013 36769088	W.W. Ponader B010		(Gibson Trust) Complete review and revision of second amended complaint and motion To Approve, prepare email to D. DeNeal explaining changes	0.50	435.00	217.50
04/17/2013 36769091	W.W. Ponader B010		(Koller) Telephone call with E. Lally regarding draft Joint Procedures order, timing for filing	0.20	435.00	87.00
04/17/2013 36769093	W.W. Ponader B010		(Koller) Review and "sign off" on filed motion to Approve Joint Prosecution, companion filing in Gibson Estate adversary	0.20	435.00	87.00
04/17/2013 36879125	K.M. Toner B010		Draft claim withdrawals for settlements	0.50	480.00	240.00
04/17/2013 36879141	K.M. Toner B010		Forward ELC materials to USDA	0.30	480.00	144.00
04/17/2013 36879146	K.M. Toner B010		Telephone conference with E. Lynch regarding ELC permanent records	0.20	480.00	96.00
04/17/2013 36879148	K.M. Toner B010		Review Koller joint prosecution agreement	0.20	480.00	96.00
04/17/2013 36879152	K.M. Toner B010		Review claims objection and respond to D. DeNeal with data	0.80	480.00	384.00
04/17/2013 36879158	K.M. Toner B010		Review post-confirmation report	0.20	480.00	96.00
04/17/2013 36879163	K.M. Toner B010		Letters to B. Sylvester	0.40	480.00	192.00

Page 20 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/17/2013 36879166	K.M. Toner B010		Circulate settlement agreements for execution	0.20	480.00	96.00
04/17/2013 36879168	K.M. Toner B010		Telephone conference with J. Kennedy and S. Runyan	0.20	480.00	96.00
04/17/2013 36879171	K.M. Toner B010		Telephone conference regarding repository access	0.20	480.00	96.00
04/17/2013 36879177	K.M. Toner B010		Edit notice of hearing and objection deadline (Downs)	0.30	480.00	144.00
04/17/2013 36879182	K.M. Toner B010		Study Gibson settlement proposal, financial records, and circulate initial thoughts to Trustee	1.10	480.00	528.00
04/17/2013 36879186	K.M. Toner B010		Investigate Parrish Farms	0.80	480.00	384.00
04/17/2013 36879191	K.M. Toner B010		Email to A. Vandiver	0.30	480.00	144.00
04/17/2013 36879197	K.M. Toner B010		Coordinate search for materials responsive to USDA requests	0.50	480.00	240.00
04/17/2013 36879236	K.M. Toner B010		Letter to P. Gannott regarding settlement documents	0.40	480.00	192.00
04/17/2013 36761560	S.G. O'Neill B010		Conference with S. Eikenberry regarding response to Rosenbaum motion to dismiss; review same; analysis regarding discovery needed in various pending AR adversaries; work on same	1.40	380.00	532.00
04/17/2013 36760718	D.R. DeNeal B010		Finalize and file motion to approve joint prosecution agreement with Gibson Trustee and Intrust scheduling order; revise GST complaint	1.00	315.00	315.00
04/17/2013 36759952	K.D. Britton B010		Review Bill Chase data to identify additional potential claims and amendments to complaint	0.50	260.00	130.00
04/18/2013 36790905	S.M. Eikenberry B010		Finalize filings for Rosenbaum matter; review pending A/R matters and create to do list for same	0.90	370.00	333.00
04/18/2013 36773594	S.B. Herendeen B004		[West Kentucky] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	230.00	46.00
04/18/2013	S.B. Herendeen		[Rosenbaum] Revise, finalize and electronically file motion for leave to amend	0.30	230.00	69.00

Page 21 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
36775971	B004		complaint and response to motion to dismiss following email message from S. Eikenberry			
04/18/2013	K.M. Toner		Draft entry and proposed order	0.60	480.00	288.00
36878985	B010					
04/18/2013	K.M. Toner		Review response from A. Vandiver	0.20	480.00	96.00
36878988	B010					
04/18/2013	K.M. Toner		Edit notice and forward to S. Herendeen for 9019 motion	0.40	480.00	192.00
36879026	B010					
04/18/2013	K.M. Toner		Review and forward materials in response to USDA document requests	1.80	480.00	864.00
36879038	B010					
04/18/2013	K.M. Toner		Study response to claims objection	0.10	480.00	48.00
36879065	B010					
04/18/2013	K.M. Toner		Respond to D. DeNeal regarding claim strategy	0.40	480.00	192.00
36879070	B010					
04/18/2013	K.M. Toner		Report on settlement status to counsel in Downs adversary	0.20	480.00	96.00
36879083	B010					
04/18/2013	K.M. Toner		Draft reply to USDA document request	0.70	480.00	336.00
36879106	B010					
04/18/2013	K.M. Toner		Review update on FTB lien release request	0.20	480.00	96.00
36879109	B010					
04/18/2013	K.M. Toner		Revise Nichols papers and circulate to counsel of record along with new settlement agreement	1.70	480.00	816.00
36879112	B010					
04/18/2013	K.D. Britton		Conference with S. Eikenberry regarding impact of Procedures order on Houck adversary proceeding and potential complaint amendment	0.20	260.00	52.00
36781891	B010					
04/18/2013	K.D. Britton		Research third party subpoena issues in Bill Chase adversary proceeding	0.50	260.00	130.00
36781899	B010					
04/18/2013	K.D. Britton		Review Billingsley docket for status of order on motion to dismiss (0.1); review draft proposed order for necessary amendments in FBD cases per Court direction (0.2)	0.30	260.00	78.00
36781907	B010					
04/19/2013	S.M. Eikenberry		Review answer and cross-claim filed by Stallcup in Houck/Stallcup matter; work on drafting discovery in Allen Barry matter and drafting motion to file amended complaint in Houck matter	1.90	370.00	703.00
36792972	B010					

Client-Billing Manager T.E. Hall Page Number 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/19/2013 36775994	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.80	230.00	184.00
04/19/2013 36886633	K.M. Toner B010		Revise Bluegrass agreement and exchange emails with DelCotto and Adams	1.20	480.00	576.00
04/19/2013 36886638	K.M. Toner B010		Letter to Pete Gannott	0.20	480.00	96.00
04/19/2013 36886660	K.M. Toner B010		Telephone conference with D. DeNeal regarding settlements and claims objections	0.30	480.00	144.00
04/19/2013 36886672	K.M. Toner B010		Review Piedmont claim	0.30	480.00	144.00
04/19/2013 36886892	K.M. Toner B010		Reply to E. Lynch regarding lease issues	0.20	480.00	96.00
04/19/2013 36887044	K.M. Toner B010		Exchange emails with T. Hall regarding Bluegrass settlement	0.30	480.00	144.00
04/19/2013 36887066	K.M. Toner B010		Telephone conference with W. Ponader regarding hedging expert analysis	0.20	480.00	96.00
04/19/2013 36887079	K.M. Toner B010		Review order from Magistrate Judge Hussmann regarding appeal	0.20	480.00	96.00
04/19/2013 36887090	K.M. Toner B010		Telephone conference regarding litigation budget	0.30	480.00	144.00
04/19/2013 36887101	K.M. Toner B010		Telephone conference with D. DeNeal regarding Laurel Livestock	0.20	480.00	96.00
04/19/2013 36774463	S.G. O'Neill B010		Conference with H. Mappes regarding Atkinson adversaries	0.00	0.00	0.00
04/19/2013 36781920	K.D. Britton B010		Draft Bill Chase pretrial statement	2.40	260.00	624.00
04/20/2013 36887191	K.M. Toner B010		Exchange emails with B. Dusing regarding Gibson, Parrish Farms, settlement; consider settlement strategy; review Ben Gibson materials	0.90	480.00	432.00
04/20/2013 36781942	K.D. Britton B010		Draft proposed orders denying motions to dismiss in Inman, 2Z Cattle, Christensen, and Eller adversary proceedings	3.80	260.00	988.00
04/21/2013	K.M. Toner		Reply to J. Laramore regarding order and status conference	0.10	480.00	48.00

Page 23 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36887222	B010						
04/21/2013	K.M. Toner		Study Runyan report regarding witness interview suggestions	0.20	480.00	96.00	BNC T E D WO
36887228	B010						
04/22/2013	S.M. Eikenberry		Review additional information received from L. Lynch regarding various A/R preference matters (Including Houck and Eller)	0.20	370.00	74.00	BNC T E D WO
36791043	B010						
04/22/2013	S.M. Eikenberry		Review case law regarding directed transfers and preference actions	0.20	370.00	74.00	BNC T E D WO
36791053	B010						
04/22/2013	S.B. Herendeen		[Chase] Revise, finalize, electronically file and serve motion for extension of time following email message from K. Britton	0.30	230.00	69.00	BNC T E D WO
36795117	B004						
04/22/2013	W.W. Ponader		(Inman) Review and revise order Denying motion to Dismiss	0.10	435.00	43.50	BNC T E D WO
36794747	B010						
04/22/2013	W.W. Ponader		(22 Cattle) Review and revise order Denying motion to Dismiss	0.10	435.00	43.50	BNC T E D WO
36794751	B010						
04/22/2013	W.W. Ponader		(Christensen) Review and revise order Denying motion to Dismiss	0.10	435.00	43.50	BNC T E D WO
36794759	B010						
04/22/2013	W.W. Ponader		(Eller) Review and revise order Denying motion to Dismiss	0.10	435.00	43.50	BNC T E D WO
36794760	B010						
04/22/2013	W.W. Ponader		(S. Gibson) Review, confer with D. DeNeal regarding modification of pre-trial deadlines	0.10	435.00	43.50	BNC T E D WO
36794770	B010						
04/22/2013	W.W. Ponader		(Preference Litigation) Review pre-trial dates, discuss with K. Britton, "initial disclosure" requirements, status	0.50	435.00	217.50	BNC T E D WO
36794785	B010						
04/22/2013	W.W. Ponader		(Inman) Review and approve K. Britton draft email to W. Scott Newburn regarding content and changes to orders Denying motions to Dismiss	0.20	435.00	87.00	BNC T E D WO
36794793	B010						
04/22/2013	K.M. Toner		Edit pretrial statement and schedule for adversary proceeding and reply to H. Mappes	0.50	480.00	240.00	BNC T E D WO
36890398	B010						
04/22/2013	K.M. Toner		Circulate Bluegrass documents for execution and filing and work with A. Adams to finalize Rule 9019 filing and signatures	1.40	480.00	672.00	BNC T E D WO
36890404	B010						
04/22/2013	K.M. Toner		Letter and emails to B. Sylvester regarding USDA document request and investigate Bates numbering and production issues and restrictions	1.30	480.00	624.00	BNC T E D WO
36890413	B010						

Page 24 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK# / Flr/Loc 10563/26/Indianapolis
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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/22/2013 36890423	K.M. Toner B010		Work on Cattlemen's Feedlot release issues and respond to D. DeNeal, M. Stafford	0.70	480.00	336.00	BNC T E D WO
04/22/2013 36890427	K.M. Toner B010		Review corrected order from the court	0.10	480.00	48.00	BNC T E D WO
04/22/2013 36890433	K.M. Toner B010		Conference with D. DeNeal regarding motion for authority for joint prosecution of estates' claims and review final motion	0.30	480.00	144.00	BNC T E D WO
04/22/2013 36890439	K.M. Toner B010		Work with Liz Lynch on document production and collect and review records for USDA	1.50	480.00	720.00	BNC T E D WO
04/22/2013 36779978	A.K. Castor B004		Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
04/22/2013 36784151	S.G. O'Neill B010		Conference with H. Mappes regarding issues related to Atkinson adversaries; analysis regarding same; conference with S. Eikenberry regarding discovery in various AR adversaries; work on same	1.00	380.00	380.00	BNC T E D WO
04/22/2013 36782321	D.R. DeNeal B004		Draft and file motion to extend time to file pretrial statement in Scott Gibson adversary; draft and file GST adversary; review notice of Koller joint prosecution agreement; file motion for leave to amend GST complaint	3.60	315.00	1,134.00	BNC T E D WO
04/22/2013 36782636	H.A. Mappes B010		Prepare for and conference with S. O'Neill regarding next steps and possible settlement demand to Atkinson	0.70	345.00	241.50	BNC T E D WO
04/22/2013 36781950	K.D. Britton B010		Phone call with counsel for Bill Chase regarding joint pretrial statement (0.2); finalize motion to extend time to file joint pretrial statement (0.2)	0.40	260.00	104.00	BNC T E D WO
04/22/2013 36781951	K.D. Britton B010		Call with Liz Lynch regarding document production status	0.00	0.00	0.00	BNC T E D WO
04/23/2013 36890239	K.M. Toner B010		Emails regarding execution of settlement agreement and stipulation regarding release of Nichols Funds	0.40	480.00	192.00	BNC T E D WO
04/23/2013 36890244	K.M. Toner B010		Revise and finalize letter to USDA responding to document requests and confer with S. White regarding requested documents	0.50	480.00	240.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK# / Flr/Loc 10563/26/Indianapolis
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Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

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Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/23/2013 36890250	K.M. Toner B010		Memo to J. Dawson and J. Lovell regarding motion to release funds and settlement agreement	0.20	480.00	96.00
04/23/2013 36890255	K.M. Toner B010		Memo to Trustees and counsel regarding joint settlement deadline and plan for responding	0.40	480.00	192.00
04/23/2013 36890261	K.M. Toner B010		Work with W. Ponader and A. Vandiver regarding real estate assets and Gibson financials	0.60	480.00	288.00
04/23/2013 36890278	K.M. Toner B010		Communicate with Amelia Adams regarding final issues to settlement amendment	0.60	480.00	288.00
04/23/2013 36890289	K.M. Toner B010		Gather signatures and finalize settlement	0.20	480.00	96.00
04/23/2013 36890296	K.M. Toner B010		Study financial update from Vandiver	0.30	480.00	144.00
04/23/2013 36890298	K.M. Toner B010		Exchange emails with B. Sylvestre regarding documents	0.50	480.00	240.00
04/23/2013 36890300	K.M. Toner B010		Review ViewTrak proposal and respond to E. Lynch	0.10	480.00	48.00
04/23/2013 36793242	S.G. O'Neill B010		Conference with H. Mappes regarding Atkinson; conference with opposing counsel regarding Nuckols; review and analysis of documents in DeMaio, Houck and Madison adversary proceedings	1.50	380.00	570.00
04/23/2013 36790254	K.D. Britton B010		Preliminary review of documents from Liz Lynch to be produced in avoidance actions	0.50	260.00	130.00
04/23/2013 36790266	K.D. Britton B010		Email to S. Herendeen regarding preparation of motions to continue pretrial deadlines in John F. Gibson adversary proceeding (0.2); quick review of standstill agreement to provide timeline in motions to continue (0.2)	0.40	260.00	104.00
04/23/2013 36790271	K.D. Britton B010		Review and revise agendas for pretrial conferences	0.20	260.00	52.00
04/23/2013 36790278	K.D. Britton B010		Review email from Gary Bell counsel and revisions to Gary Bell affidavit	0.20	260.00	52.00
04/24/2013 36805025	W.W. Ponader B010		(Gary Bell) Review revised Bell affidavit, follow-up with K. Britton on clarifications to be requested	0.40	435.00	174.00

Page Number 3757395
Proforma # 984868
Client Matter 984868.000003

Page 25 of 156

Page 26 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

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FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/24/2013 36805050	W.W. Ponader B010		(Gibson Litigation) Participate in call with Estate and Gibson counsels and Trustees to review Gibson settlement offer	1.10	435.00	478.50
04/24/2013 36805056	W.W. Ponader B010		(Gibson Litigation) Follow-up telephone call with E. Lally reviewing in detail deeds and appraisals provided, gaps and inconsistent information	1.20	435.00	522.00
04/24/2013 36805058	W.W. Ponader B010		(Gibson Litigation) Prepare email highlighting review of real property transfer disclosures and appraisals	0.20	435.00	87.00
04/24/2013 36890186	K.M. Toner B010		Additional changes to Nichols settlement papers and order and correspond with J. Dawson	0.50	480.00	240.00
04/24/2013 36890195	K.M. Toner B010		Prepare for and participate in conference call regarding GP Cattle adversary; work on settlement demand letter with H. Mappes and circulate draft to Trustee	4.40	480.00	2,112.00
04/24/2013 36890203	K.M. Toner B010		Exchange comments and strategy with Trustee's team regarding recurring defenses to claims	0.40	480.00	192.00
04/24/2013 36890208	K.M. Toner B010		Email to S. White regarding document production update	0.20	480.00	96.00
04/24/2013 36890213	K.M. Toner B010		Study W. Ponader analysis of Grant Gibson financial condition and reply	0.40	480.00	192.00
04/24/2013 36890216	K.M. Toner B010		Memo to Trustee regarding Grant Gibson litigation	0.50	480.00	240.00
04/24/2013 36890220	K.M. Toner B010		Memo to John Lovell	0.20	480.00	96.00
04/24/2013 36890224	K.M. Toner B010		Email to Pete Gannott regarding Laurel Livestock settlement	0.10	480.00	48.00
04/24/2013 36890227	K.M. Toner B010		Study analysis of hedging issues in AgriBeef claim dispute	0.50	480.00	240.00
04/24/2013 36794879	A.K. Castor B004		Review notices from court for calendaring purposes	0.00	0.00	0.00
04/24/2013 36797501	S.G. O'Neill B010		Communicate with Dicke counsel regarding discovery requests; review of new information and analysis regarding Madison and Houck adversaries	0.50	380.00	190.00

Client-Billing Manager T.E. Hall Page Number 156
 TK# / Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK# / Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

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FEE DETAIL						Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
04/24/2013	D.R. DeNeal		Revise and draft motions to continue pretrial and pretrial statement deadline in Generation Skipping Trust case; draft motion to amend Intrust scheduling order	2.00	315.00	630.00	BNC T E D WO
36796838	B004						
04/24/2013	H.A. Mappes		Telephone conference with D. Caruso, K. Toner, W. Ponader, E. Lally and J. Hoard discussing G. Gibson et al. settlement proposal response; draft response letter	2.90	345.00	1,000.50	BNC T E D WO
36803109	B010						
04/24/2013	K.D. Britton		Phone calls with counsel for Gary Bell regarding revisions to affidavit	0.20	260.00	52.00	BNC T E D WO
36796334	B010						
04/25/2013	S.B. Herendeen		[John Gibson] Draft motion to continue pretrial conference and motion to extend deadline to file joint pretrial statement following email message from K. Britton	0.50	230.00	115.00	BNC T E D WO
36810894	B004						
04/25/2013	S.B. Herendeen		[Intrust] Revise, finalize, electronically file and serve motion to amend scheduling order following email message from D. DeNeal	0.20	230.00	46.00	BNC T E D WO
36810895	B004						
04/25/2013	S.B. Herendeen		[McDonald and Gibson] Revise, finalize, electronically file and serve motion to continue pretrial conference and motion to extend deadline to file joint pretrial following email message from D. DeNeal	0.40	230.00	92.00	BNC T E D WO
36810896	B004						
04/25/2013	W.W. Ponader		(Grant Gibson, John Gibson) Review and revision of Trustee's response to Gibson settlement offer, numerous email exchanges with counsels and Trustees regarding same	1.70	435.00	739.50	BNC T E D WO
36805098	B010						
04/25/2013	W.W. Ponader		(Grant Gibson, John Gibson) Telephone call with Peoples Bank of Pickett County regarding possible cooperative global settlement	0.40	435.00	174.00	BNC T E D WO
36805106	B010						
04/25/2013	K.M. Toner		Exchange comments and suggestions regarding settlement demand and revise response to B. Dusing settlement demand and finalize letter	4.10	480.00	1,968.00	BNC T E D WO
36890086	B010						
04/25/2013	K.M. Toner		Conferences regarding discovery protocol order and case procedures order and online repository	0.90	480.00	432.00	BNC T E D WO
36890142	B010						
04/25/2013	H.A. Mappes		Emails with D. DeNeal and K. Toner regarding discovery protocols	0.20	345.00	69.00	BNC T E D WO
36803117	B010						
04/25/2013	K.D. Britton		Revise and distribute notices of pretrial conferences with proposed agendas for May 9 omnibus conferences	0.70	260.00	182.00	BNC T E D WO
36803087	B010						
04/25/2013	K.D. Britton		Email to counsel for Gary Bell regarding pretrial conference	0.10	260.00	26.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK# TK# 10563/26/Indianapolis
Matter Manager K.M. Toner
TK# TK# 12011/19/Indianapolis
Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013
Client Name: James A. Knauer, as Chapter 11 Trustee, **Re:** Litigation

Page Number 3757395
Client 984868
Matter 984868.000003

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36803088	B010						
04/26/2013	S.M. Eikenberry		Review stipulation related to Gabriel Moreno	0.10	370.00	37.00	BNC T E D WO
36813196	B010						
04/26/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and summary chart	1.80	230.00	414.00	BNC T E D WO
36820388	B004						
04/26/2013	S.B. Herendeen		[John F. Gibson] Draft orders, finalize draft motions and forward same to K. Britton	0.30	230.00	69.00	BNC T E D WO
36820390	B004						
04/26/2013	W.W. Ponader		(Scott Gibson -Irsik & Doll) Preliminary call with D. DeNeal regarding Irsik & Doll (Royal Beef data; call with Eric Steinle, Irsik & Doll counsel, reviewing and questioning produced I&D date (1.6); follow-up call with D. DeNeal (.1)	1.90	435.00	826.50	BNC T E D WO
36812874	B010						
04/26/2013	K.M. Toner		Telephone conference with D. DeNeal and W. Ponader regarding discovery issues	0.20	480.00	96.00	BNC T E D WO
36888501	B010						
04/26/2013	K.M. Toner		Conference with H. Mappes regarding Edens litigation	0.20	480.00	96.00	BNC T E D WO
36888506	B010						
04/26/2013	K.M. Toner		Telephone conference with W. Ponader regarding AgriBeef issues and bad faith claims	0.20	480.00	96.00	BNC T E D WO
36888515	B010						
04/26/2013	K.M. Toner		Work on new settlement agreement	0.60	480.00	288.00	BNC T E D WO
36888521	B010						
04/26/2013	K.M. Toner		Attention to discovery protocol, emails and conference calls regarding electronic depository and document exchanges	0.70	480.00	336.00	BNC T E D WO
36888527	B010						
04/26/2013	K.M. Toner		Review litigation charts and emails to team members regarding status and strategy	1.20	480.00	576.00	BNC T E D WO
36888535	B010						
04/26/2013	K.M. Toner		Confer with H. Mappes regarding procedures and memo for compliance with discovery protocols and telephone conference with W. Ponader and D. DeNeal regarding same	0.40	480.00	192.00	BNC T E D WO
36888543	B010						
04/26/2013	S.G. O'Neill		Communicate with Eberle counsel regarding potential settlement and extension of time to answer	0.20	380.00	76.00	BNC T E D WO
36820339	B010						
04/26/2013	H.A. Mappes		Telephone conferences with K. Toner and D. DeNeal regarding document requests and discovery protocols; email to ELC litigation team with protocols	1.40	345.00	483.00	BNC T E D WO
36810967	B010						

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL				Action	
Date	Timekeeper	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task	Activity			
reminder and interplay with the procedures order					
04/26/2013	K.D. Britton	Distribute litigation status chart	0.10	260.00	26.00
36871796	B010				BNC T E D WO
04/26/2013	K.D. Britton	Email to counsel for J. Gibson regarding extending pretrial deadlines	0.20	260.00	52.00
36871800	B010				BNC T E D WO
04/28/2013	K.M. Toner	Review hedging analysis memos regarding AgriBeef	0.50	480.00	240.00
36890535	B010				BNC T E D WO
04/28/2013	K.M. Toner	Read Trustee's reply concerning Gibson negotiations	0.10	480.00	48.00
36890543	B010				BNC T E D WO
04/29/2013	W.W. Ponader	(AgriBeef) Continue work on analysis and position statement	2.70	435.00	1,174.50
36868858	B010				BNC T E D WO
04/29/2013	W.W. Ponader	(AgriBeef) Review and discuss AgriBeef purported "hedge losses" and participate in Trustee team meeting regarding same	2.60	435.00	1,131.00
36868862	B010				BNC T E D WO
04/29/2013	J. Jaffe	Review Wells Fargo/Fifth Third affidavit and attachments	0.60	550.00	330.00
36869121	B010				BNC T E D WO
04/29/2013	J. Jaffe	Telephone conference with T. Hall regarding comments to C. Bowles letter	0.20	550.00	110.00
36869126	B010				BNC T E D WO
04/29/2013	K.M. Toner	Reply to Trustee regarding Grant Gibson negotiations	0.10	480.00	48.00
36890751	B010				BNC T E D WO
04/29/2013	K.M. Toner	Communications with T. Hall regarding repository expenses	0.00	0.00	0.00
36890754	B010				BNC T E D WO
04/29/2013	K.M. Toner	Review W. Ponader comments on Gibson standstill and revise same	0.30	480.00	144.00
36890760	B010				BNC T E D WO
04/29/2013	K.M. Toner	Study new draft and telephone conference with H. Mappes and revise Rule 26 disclosures in SOLM case	0.90	480.00	432.00
36890768	B010				BNC T E D WO
04/29/2013	K.M. Toner	Prepare for and meet with Trustee team regarding hedge losses raised as set offs	1.40	480.00	672.00
36890774	B010				BNC T E D WO
04/29/2013	K.M. Toner	Read withdrawal of claims objections	0.20	480.00	96.00
36890778	B010				BNC T E D WO
04/29/2013	K.M. Toner	Memo to Trustee's team regarding litigation matters	0.20	480.00	96.00
36890783	B010				BNC T E D WO
04/29/2013	K.M. Toner	Communications with S. White and H. Mappes regarding transcripts issues	0.50	480.00	240.00
36890787	B010				BNC T E D WO

Page 30 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off BNC T E D WO
04/29/2013 36890792	K.M. Toner B010		Analyze pleadings and rulings regarding loan agreement and email to Trustee's team regarding same	0.80	480.00	384.00	BNC T E D WO
04/29/2013 36890808	K.M. Toner B010		Communications with D. DeNeal and S. Eikenberry regarding interpleaders	0.40	480.00	192.00	BNC T E D WO
04/29/2013 36863739	S.G. O'Neill B010		Review and revise notices of pretrial conference in Houck, Eller, Madison and Eberle	0.30	380.00	114.00	BNC T E D WO
04/29/2013 36862382	D.R. DeNeal B010		Meeting regarding hedge loss claims; draft discovery to AB Livestock; Call with Scott Gibson regarding case status; review information provided by Royal Beef; review Janousek complaint to determine default against certain defendants	4.50	315.00	1,417.50	BNC T E D WO
04/29/2013 36871950	H.A. Mappes B010		Emails regarding status of Atkinson cases and settlement discussions	0.20	345.00	69.00	BNC T E D WO
04/29/2013 36871962	H.A. Mappes B010		Prepare first draft of initial disclosures for SOLM/Nichols case	1.90	345.00	655.50	BNC T E D WO
04/29/2013 36861219	K.J. Mitchell B010		Review draft of initial disclosures; correspondence with H. Mappes regarding same	0.70	340.00	238.00	BNC T E D WO
04/29/2013 36871923	K.D. Britton B010		Revise agendas and notices of pretrial conference (0.2) consult with S. Herendeen and S. O'Neill regarding filing and service (0.3)	0.50	260.00	130.00	BNC T E D WO
04/29/2013 36871925	K.D. Britton B010		Revise motions to continue pretrial conference and to extend pretrial deadlines in John F. Gibson adversary proceeding	0.20	260.00	52.00	BNC T E D WO
04/29/2013 36871928	K.D. Britton B010		Revise and distribute weekly litigation status update	0.50	260.00	130.00	BNC T E D WO
04/30/2013 36879400	S.B. Herendeen B004		[Adversary proceedings] Finalize and electronically file motions to continue pretrial conferences and motions to extend filing deadline following email messages from D. DeNeal	0.60	230.00	138.00	BNC T E D WO
04/30/2013 36873434	W.W. Ponader B010		(AgriBeef) Work on the Trustee's position statement	4.40	435.00	1,914.00	BNC T E D WO
04/30/2013 36873448	W.W. Ponader B010		(AgriBeef) Telephone call with B. Cole and K. McConnell regarding Third Amendment to Tolling Agreement, questions on discovery protocols, prepare further amendments to final draft of Third Amendment	0.40	435.00	174.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868.000003
 TK#/ Flr/Loc 12011/19/Indianapolis Matter
 Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
04/30/2013 36887344	K.M. Toner B010		Finalize disclosures for SOLM adversary and reply to H. Mappes	0.30	480.00	144.00
04/30/2013 36887348	K.M. Toner B010		Study emails and participate in conference call with W. Ponader regarding ideas for AgriBeef response letter	0.50	480.00	240.00
04/30/2013 36887356	K.M. Toner B010		Reply to USDA regarding document requests	0.20	480.00	96.00
04/30/2013 36887363	K.M. Toner B010		Final edit of SOLM disclosures and telephone conference with H. Mappes	0.20	480.00	96.00
04/30/2013 36887396	K.M. Toner B010		Study claims information requests and emails from D. DeNeal	0.20	480.00	96.00
04/30/2013 36887402	K.M. Toner B010		Respond to S. White letter regarding transcripts	0.20	480.00	96.00
04/30/2013 36887408	K.M. Toner B010		Emails to Trustee team regarding status of initial disclosures and pretrial statements for adversary proceedings	0.20	480.00	96.00
04/30/2013 36873312	D.R. DeNeal B010		Communicate with E. Lynch regarding Royal Beef production; review documents to be produced in Janousek adversary; draft procedural motions in S. Gibson adversary; research hedge losses as consequential damages	4.20	315.00	1,323.00
04/30/2013 36872003	H.A. Mappes B010		Emails regarding suggested revisions to SOLM initial disclosures; make revisions to same	0.20	345.00	69.00
04/30/2013 36872018	H.A. Mappes B010		Review tolling agreement and informal discovery agreement with W. Ponader for compliance with discovery protocols	0.30	345.00	103.50
04/30/2013 36872022	H.A. Mappes B010		Telephone conference regarding Irsik & Doll case and overlap with E. Edens issues; email regarding Bluegrass settlement and motion status	0.80	345.00	276.00
05/01/2013 36928212	S.M. Eikenberry B010		Revise motion for leave to amend in Houck matter; revise Allen Barry discovery	0.90	370.00	333.00
05/01/2013 36900429	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart	1.20	230.00	276.00
05/01/2013 37104812	K.M. Toner B010		Work on interpleader settlement strategy and draft demand letters	0.40	480.00	192.00

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 D: Divide
 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

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Client-Billing Manager T.E. Hall Page Number 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/01/2013 37104815	K.M. Toner B010		Emails to H. Mappes regarding agenda and hearing	0.30	480.00	144.00
05/01/2013 37104835	K.M. Toner B010		Email to P. Gannott regarding settlement and attend to issues related to final, executed agreement	0.40	480.00	192.00
05/01/2013 37104839	K.M. Toner B010		Reply to J. Dawson	0.10	480.00	48.00
05/01/2013 37104848	K.M. Toner B010		Communicate with H. Mappes regarding Nichols Funds	0.20	480.00	96.00
05/01/2013 37104917	K.M. Toner B010		Reply to S. Eikenberry regarding settlement strategy and interpleaders	0.20	480.00	96.00
05/01/2013 37104920	K.M. Toner B010		Respond to J. Hoard regarding Gibsons litigation	0.10	480.00	48.00
05/01/2013 37104924	K.M. Toner B010		Study defendant's Rule 26(A) disclosures and confirm document production	0.40	480.00	192.00
05/01/2013 37104925	K.M. Toner B010		Communicate with team members regarding confidentiality designations	0.20	480.00	96.00
05/01/2013 37104929	K.M. Toner B010		Study new settlement proposal and correspond with Trustees; study T. Raully settlement correspondence and reply	0.70	480.00	336.00
05/01/2013 37105013	K.M. Toner B010		Study Nichols disclosures and SOLM disclosures	0.50	480.00	240.00
05/01/2013 37105016	K.M. Toner B010		Telephone conference with D. DeNeal regarding NLVA	0.50	480.00	240.00
05/01/2013 36904447	S.G. O'Neill B010		Conference with S. Eikenberry regarding Eberle adversary and next steps in other AR adversaries	0.30	380.00	114.00
05/01/2013 36898069	D.R. DeNeal B010		Review NuTech settlement position and advise regarding outstanding AR claim not affected by NLVA settlement	1.00	315.00	315.00
05/01/2013 36902195	H.A. Mappes B010		Emails with K. Toner regarding finalizing Nichols settlement agreement	0.30	345.00	103.50
05/01/2013 36902196	H.A. Mappes B010		Finalize and serve Trustee's initial disclosures in SOLM/Nichols adversary; review initial disclosures received from other parties	0.40	345.00	138.00
05/01/2013	H.A. Mappes		Emails with P. Gannott and K. Toner regarding corrections to final settlement	0.80	345.00	276.00

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 D: Divide
 WO: Write Off
 BNC T E D WO

BNC T E D WO

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Client-Billing Manager T.E. Hall Page 33 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36902197	B010		agreement; finalize same				
05/01/2013 36902198	H.A. Mappes B010		Organize and send several documents and discovery to J. Johns with instructions for uploading to repository	0.40	345.00	138.00	BNC T E D WO
05/01/2013 36898525	K.D. Britton B010		Follow-up with Scott Newbern regarding proposed orders on motions to dismiss	0.10	260.00	26.00	BNC T E D WO
05/02/2013 36932965	S.M. Eikenberry B010		Work on pretrial statements for various A/R matters; conference with opposing counsel regarding same; finalize for filing	3.40	370.00	1,258.00	BNC T E D WO
05/02/2013 36905739	S.B. Herendeen B004		[Adversary proceedings] Weekly update of chart to track status of avoidance adversary proceedings (.4); revise, finalize and electronically file motion to extend time (Eberle) (.3); revise, finalize and electronically file pretrial statement (Stahl) (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.5)	1.50	230.00	345.00	BNC T E D WO
05/02/2013 37105035	K.M. Toner B010		Telephone conference with D. DeNeal regarding NuTech situation and consider options	0.20	480.00	96.00	BNC T E D WO
05/02/2013 37105045	K.M. Toner B010		Respond to USDA regarding documents and status of litigation	0.20	480.00	96.00	BNC T E D WO
05/02/2013 37105113	K.M. Toner B010		Study materials, proposed strategy, and telephone conference with D. DeNeal regarding NLVA	0.50	480.00	240.00	BNC T E D WO
05/02/2013 37105131	K.M. Toner B010		Exchange emails with J. Hoard, et al., regarding settlement proposal and response and conference call	0.40	480.00	192.00	BNC T E D WO
05/02/2013 37105136	K.M. Toner B010		Reply to H. Mappes regarding settlement papers; emails to opposing counsel regarding same	0.40	480.00	192.00	BNC T E D WO
05/02/2013 36904456	S.G. O'Neill B010		Communicate with opposing counsel in Eberle, Rosenbaum, Glover and Stahl adversaries in connection with joint pretrial statements; draft motion to extend time to file joint pretrial statement in Eberle adversary; update status chart of AR adversaries	2.80	380.00	1,064.00	BNC T E D WO
05/02/2013 36902449	D.R. DeNeal B010		Review potential document production for Adv. Proc. No. 12-59143	0.60	315.00	189.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK# / Fir/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868.000003
 TK# / Fir/Loc 12011/19/Indianapolis Matter

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/02/2013 36902201	H.A. Mappes B010		Attention to settlement communications from G. Gibson	0.20	345.00	69.00	BNC T E D WO
05/02/2013 36902205	H.A. Mappes B010		Attention to email from P. Gannott; finalize Laurel 9019 motion and task S. Herendeen with filing	0.40	345.00	138.00	BNC T E D WO
05/02/2013 36902207	H.A. Mappes B010		Emails with J. Knauer, R. LaTour, and K. Toner regarding finalizing settlement regarding Nichols funds and outstanding signature pages	0.00	0.00	0.00	BNC T E D WO
05/02/2013 36903657	K.D. Britton B010		Review amended affidavit of Gary Bell and prepare agreed entry for filing	0.30	260.00	78.00	BNC T E D WO
05/03/2013 36909781	S.B. Herendeen B004		[Adversary proceeding] Draft, finalize and electronically file certificate of service (.2); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.5)	0.70	230.00	161.00	BNC T E D WO
05/03/2013 37105183	K.M. Toner B010		Emails regarding fee applications; telephone conference with T. Hall	0.00	0.00	0.00	BNC T E D WO
05/03/2013 37105187	K.M. Toner B010		Obtain and forward Cactus settlement page to all parties	0.20	480.00	96.00	BNC T E D WO
05/03/2013 37105202	K.M. Toner B010		Review Hoard emails regarding settlement proposal	0.20	480.00	96.00	BNC T E D WO
05/03/2013 37105213	K.M. Toner B010		Review and edit draft notice of settlement and proposed order	0.30	480.00	144.00	BNC T E D WO
05/03/2013 37105218	K.M. Toner B010		Respond to requests to move responsive pleading deadline and extend stand stills and tolling agreements	0.40	480.00	192.00	BNC T E D WO
05/03/2013 36907904	D.R. DeNeal B010		Draft motion and order substituting Bud Heine for Tim Heine as defendant in 12-59143	0.50	315.00	157.50	BNC T E D WO
05/03/2013 36906925	H.A. Mappes B010		Study latest counter proposal from Grant Gibson; emails with K. Toner regarding same; discussions with A. Vandiver regarding extension of the standstill agreement and answer deadlines	1.70	345.00	586.50	BNC T E D WO
05/03/2013 36906929	H.A. Mappes B010		Review and revise draft objection notice and proposed order for Bluegrass settlement	0.50	345.00	172.50	BNC T E D WO
05/04/2013 37105236	K.M. Toner B010		Analyze latest Gibsons proposal and outline possible terms for a final agreement	0.40	480.00	192.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

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FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/04/2013 36912625	K.D. Britton B010		Draft email to J. Jaffe regarding termination of tolling period in various avoidance actions	0.00	0.00	0.00	BNC T E D WO
05/04/2013 36912630	K.D. Britton B010		Draft weekly status update for avoidance action adversary proceedings and distribute to ELC team	1.10	260.00	286.00	BNC T E D WO
05/06/2013 36915312	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar; draft motion and order to continue pretrial conference following email message from H. Mappes	0.60	230.00	138.00	BNC T E D WO
05/06/2013 36920378	J. Jaffe B010		Email K. Toner regarding review of Shasta response	0.20	550.00	110.00	BNC T E D WO
05/06/2013 36920382	J. Jaffe B010		Emails regarding expiration of tolling agreements	0.00	0.00	0.00	BNC T E D WO
05/06/2013 37105251	K.M. Toner B010		Analyze Gibsons litigation and prepare possible settlement scenarios; review financial disclosures	0.50	480.00	240.00	BNC T E D WO
05/06/2013 37105258	K.M. Toner B010		Conferences regarding Chapter 5 cases set for pre-trials	0.20	480.00	96.00	BNC T E D WO
05/06/2013 37105262	K.M. Toner B010		Reply to A. Vandiver	0.20	480.00	96.00	BNC T E D WO
05/06/2013 37105265	K.M. Toner B010		Communicate with J. Jaffe regarding Shasta	0.10	480.00	48.00	BNC T E D WO
05/06/2013 37105270	K.M. Toner B010		Exchange emails regarding claims data requests	0.20	480.00	96.00	BNC T E D WO
05/06/2013 37105274	K.M. Toner B010		Communicate regarding rescheduling conference in Gibsons A.P.	0.20	480.00	96.00	BNC T E D WO
05/06/2013 36914001	S.G. O'Neill B010		Communicate with opposing counsel in Eberle and Stallcup adversary matters; review correspondence and motion in Heine adversary matters; review Avoidance Actions status and matters set for 5/9/13 conference	0.50	380.00	190.00	BNC T E D WO
05/06/2013 36913023	D.R. DeNeal B010		Review documents for production in Adv. Proc. No. 12-59143	1.10	315.00	346.50	BNC T E D WO
05/06/2013 36915824	H.A. Mappes B010		Revise motion to continue pretrial conference in G. Gibson adversary; email S. Herendeen and K. Toner regarding same	0.50	345.00	172.50	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 36 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/06/2013 36929082	J.M. Johns B017		Modify files and upload to FTP site for review.	0.00	0.00	0.00	BNC T E D WO
05/06/2013 36930724	A.E. Magers B010		Update tracking log and load to client repository per attorney request	0.00	0.00	0.00	BNC T E D WO
05/07/2013 36933360	S.M. Eikenberry B010		Review email requesting information about total claims made by Bluegrass parties to interpleaded funds; review information and respond to same; review objection to motion for leave to file amended complaint in Rosenbaum matter	0.30	370.00	111.00	BNC T E D WO
05/07/2013 36928309	S.B. Herendeen B004		[Adversary proceedings] Update status chart (.3); revise, finalize and electronically file motions, review and import recent pleadings into document workspace, and update master status spreadsheet (1.2)	1.50	230.00	345.00	BNC T E D WO
05/07/2013 37105310	K.M. Toner B010		Study Koller objection to motion to approve	0.20	480.00	96.00	BNC T E D WO
05/07/2013 37105314	K.M. Toner B010		Prepare for conference call on settlement proposal	0.50	480.00	240.00	BNC T E D WO
05/07/2013 37105320	K.M. Toner B010		Telephone conferences regarding Bynum Ranch	0.30	480.00	144.00	BNC T E D WO
05/07/2013 37105325	K.M. Toner B010		Study new motions to extend A.P. deadlines	0.20	480.00	96.00	BNC T E D WO
05/07/2013 37105335	K.M. Toner B010		Reply to USDA regarding litigation status	0.20	480.00	96.00	BNC T E D WO
05/07/2013 37105338	K.M. Toner B010		Review order rescinding new deadline	0.10	480.00	48.00	BNC T E D WO
05/07/2013 37105343	K.M. Toner B010		Edit proposed order, objection notice, and reply to H. Mappes; calculate impact of proposed settlements	1.20	480.00	576.00	BNC T E D WO
05/07/2013 36933687	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO
05/07/2013 36921317	S.G. O'Neill B010		Communicate with H. Mappes regarding issues related to Atkinson adversary; analysis regarding same; review agenda for 05/09/13 pre-trials	0.60	380.00	228.00	BNC T E D WO
05/07/2013 36919537	D.R. DeNeal B010		Review objection to Koller prosecution agreement; revise proposed order to satisfy objection	0.60	315.00	189.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 37 of 156
 TK# / Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK# / Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL						Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/07/2013	H.A. Mappes		Telephone conference with A. Vandiver regarding Court's recent scheduling orders; prepare motion to extend joint pretrial statement deadline; conference with S. Herendeen regarding motion to continue pretrial conference	1.00	345.00	345.00	BNC T E D WO
36920245	B010						
05/07/2013	H.A. Mappes		Emails with S. Eikenberry and D. DeNeal regarding value of Bluegrass claims in interpleader and in escrow; emails with K. Toner regarding same and finalizing notice regarding settlement	0.60	345.00	207.00	BNC T E D WO
36920286	B010						
05/07/2013	K.D. Britton		Review agenda for May 9 omnibus telephonic pretrial conferences (0.1); consult with S. Herendeen regarding same (0.1); email to ELC group regarding comments to agenda (0.1)	0.00	0.00	0.00	BNC T E D WO
36937736	B010						
05/07/2013	K.D. Britton		Begin drafting motion to amend complaint in Bill Chase adversary proceeding	0.30	260.00	78.00	BNC T E D WO
36937737	B010						
05/08/2013	S.M. Eikenberry		Review of additional information recently received related to Faith Cattle	0.30	370.00	111.00	BNC T E D WO
36933307	B010						
05/08/2013	S.M. Eikenberry		Further revisions to amended complaint against Houck	0.60	370.00	222.00	BNC T E D WO
36933330	B010						
05/08/2013	W.W. Ponader		(Gary Bell) Review revised Bell Affidavit, approve filing agreed Entry	0.20	435.00	87.00	BNC T E D WO
36935908	B010						
05/08/2013	W.W. Ponader		(Grant Gibson) Participate in telephone call with ELC Trustee and Gibson Trustee reviewing Gibson counteroffer, next counter from Trustees	0.80	435.00	348.00	BNC T E D WO
36935911	B010						
05/08/2013	W.W. Ponader		(Grant Gibson) Follow-up email and telephone call with K. Toner regarding examination of values in Estate's claims respectively	0.40	435.00	174.00	BNC T E D WO
36935917	B010						
05/08/2013	K.M. Toner		Prepare for and participate in strategy call with Trustee regarding Gibsons A.P. and draft response to settlement proposal	1.20	480.00	576.00	BNC T E D WO
37105421	B010						
05/08/2013	K.M. Toner		Telephone conference with D. DeNeal regarding D. Neat claim	1.20	480.00	576.00	BNC T E D WO
37105430	B010						
05/08/2013	K.M. Toner		Revise proposed order on settlement and conference with H. Mappes and revise stipulation	0.70	480.00	336.00	BNC T E D WO
37105467	B010						
05/08/2013	K.M. Toner		Reply to R. LaTour and communicate with J. Knauer and T. Hall	0.40	480.00	192.00	BNC T E D WO
37105479	B010						

Client-Billing Manager T.E. Hall Page 38 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/08/2013 37105486	K.M. Toner B010		Review and reply to W. Ponader suggestions on initial transferee claims	0.40	480.00	192.00
05/08/2013 37105492	K.M. Toner B010		Review last operating report and calculations regarding litigation recoveries	0.70	480.00	336.00
05/08/2013 36926759	S.G. O'Neill B010		Conference with S. Eikenberry regarding Houck amended complaint; prepare for pre-trials set for 5/9/13	0.40	380.00	152.00
05/08/2013 36926556	D.R. DeNeal B010		Call with Liz Lynch regarding Royal Beef production and claims against Ed Edens, Scott Gibson and Irsk & Doli; review documents for production in 12-59143	1.20	315.00	378.00
05/08/2013 36932712	H.A. Mappes B010		Begin analyzing Atkinson set-off issues	0.20	345.00	69.00
05/08/2013 36932717	H.A. Mappes B010		Telephone conferences with E. Lally regarding Gibson settlement; study G. Gibson settlement materials; participate in telephone conference with K. Toner, W. Ponader, E. Lally, J. Knauer and D. Carruso regarding same;	1.60	345.00	552.00
05/08/2013 36932732	H.A. Mappes B010		Finalize filings for Bluegrass settlement and Nichols interpleader funds; telephone conference with D. DeNeal regarding E. Edens issues	1.00	345.00	345.00
05/08/2013 36937742	K.D. Britton B010		Distribute agenda for May 9 omnibus telephonic pretrial conferences to K. Goss	0.00	0.00	0.00
05/08/2013 36937743	K.D. Britton B010		Finalize, file and distribute agreed entry on Gary Bell adversary proceeding and proposed order	0.70	260.00	182.00
05/08/2013 36937744	K.D. Britton B010		Phone call with K. Goss regarding schedule of May 9 omnibus pretrial conferences and related issues (0.1); follow-up email to ELC team regarding pretrial conferences (0.1)	0.00	0.00	0.00
05/09/2013 36984752	S.M. Eikenberry B010		Prepare for status conference in various A/R and preference matters	0.00	0.00	0.00
05/09/2013 36984762	S.M. Eikenberry B010		Participate in status conferences; finalize discovery requests to Allen Barry; review various to do items for A/R cases and move forward with same	3.70	370.00	1,369.00
05/09/2013 36937829	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar; finalize and electronically file agreed entry; draft, finalize and electronically file certificate of service	1.80	230.00	414.00

Proforma Worksheet - Single

Page 39 of 156
Page Number
3757395
Proforma #
984868
Client
Matter
984868.000003

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/09/2013 36934593	W.W. Ponader B010		(Preference pre-trial) Review filings and status in various adversaries in preparation for pre-trials	1.00	435.00	435.00
05/09/2013 36934595	W.W. Ponader B010		(Preference pre-trial) Participate in pretrial conferences with Court	0.80	435.00	348.00
05/09/2013 36934596	W.W. Ponader B010		(Preference pre-trial) Telephone call with J. Kennedy to discuss advisability of getting summary judgment on ordinary course matter	0.40	435.00	174.00
05/09/2013 36934601	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Telephone calls with D. DeNeal regarding review of disclosures from Irsik & Doll	0.30	435.00	130.50
05/09/2013 36934603	W.W. Ponader B010		(Janousek) Telephone call with D. DeNeal instructing as to May 13 disclosures required	0.10	435.00	43.50
05/09/2013 36934606	W.W. Ponader B010		(Grant Gibson, et al) Review draft letter for counterproposal (\$401,200)	0.20	435.00	87.00
05/09/2013 36934609	W.W. Ponader B010		(Preference Actions, Procedures order Compliance) Review Kroger Gardis & Regas letter for May 13 deliverables, prepare and send to J. Kennedy proposed edits	0.00	0.00	0.00
05/09/2013 36934611	W.W. Ponader B010		(C. Christensen) Consideration of transfers to Christensen as "commissions," follow-up with K. Britton and L. Lynch	0.40	435.00	174.00
05/09/2013 36934612	W.W. Ponader B010		(AgriBeef) Work on informal ELC Trustee discovery	0.70	435.00	304.50
05/09/2013 37105534	K.M. Toner B010		Conferences regarding telephone pretrial conferences and strategies	0.50	480.00	240.00
05/09/2013 37105541	K.M. Toner B010		Telephone conference with H. Mappes regarding Gibsons A.P. and revise settlement offer; consider R&L edits	0.60	480.00	288.00
05/09/2013 37105546	K.M. Toner B010		Reply to P. Kunkel regarding schedule	0.20	480.00	96.00
05/09/2013 37105548	K.M. Toner B010		Edit proposed hearing agenda	0.40	480.00	192.00
05/09/2013	K.M. Toner		Communicate with S. O'Neill regarding Atkinson	0.20	480.00	96.00

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D: Divide
WO: Write Off

BNC T E D WO

BNC T E D WO

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BNC T E D WO

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Client-Billing Manager T.E. Hall Page 40 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
3710554	B010					
05/09/2013	S.G. O'Neill		Prepare for and participate in AR pre-trials; communicate with team regarding same; analysis regarding Atkinson (planning for mediation)	3.00	380.00	1,140.00
36939919	B010					
05/09/2013	D.R. DeNeal		Review Irsik & Doll document production to verify that all required payments were made; create list of checks that did not clear; advise regarding status of Koller, Intrust, Janousek, GST and Scott Gibson adversaries	2.50	315.00	787.50
36930635	B010					
05/09/2013	H.A. Mappes		Draft settlement counter demand to B. Dusing; revise, finalize and send same	1.80	345.00	621.00
36932802	B010					
05/09/2013	K.D. Britton		Phone call with K. Goss regarding entry of order approving Gary Bell agreed entry	0.00	0.00	0.00
36937751	B010					
05/09/2013	K.D. Britton		Review Clark Christensen back-up detail for each 90-day transfer	0.50	260.00	130.00
36937752	B010					
05/09/2013	K.D. Britton		Prepare for and participate in omnibus telephonic pretrial conferences	0.00	0.00	0.00
36937753	B010					
05/09/2013	K.D. Britton		Finalize and upload proposed orders in Inman, 22 Cattle, Christensen and Eller adversary proceedings	0.50	260.00	130.00
36937754	B010					
05/10/2013	S.M. Eikenberry		Attention to cases subject to procedures order and documentation that needs to be produced in same; email W. Ponader regarding issues in Demaio	2.40	370.00	888.00
36981462	B010					
05/10/2013	S.M. Eikenberry		Strategize with K. Toner regarding interpleader issues	0.30	370.00	111.00
36981465	B010					
05/10/2013	S.B. Herendeen		[Adversary proceedings] Revise, finalize and electronically file motion for extension of time; review and import recent pleadings into document workspace and update master status spreadsheet	0.70	230.00	161.00
36937839	B004					
05/10/2013	W.W. Ponader		(DeMaio) Prepare email inquiry to DSI regarding cattle delivery dates on "directed transfers"	0.10	435.00	43.50
36946092	B010					
05/10/2013	W.W. Ponader		(Preference Actions) Review and revise transmittal letter for May 13 Procedures order deliverables by Trustee	0.80	435.00	348.00
36946097	B010					
05/10/2013	W.W. Ponader		(C. Christensen) Review DSI information regarding terms of transfers, follow-up with E. Lynch, discussions with K. Britton on next steps	0.80	435.00	348.00
36946103	B010					

Proforma Worksheet - Single

Page 41 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date	Timekeeper	Activity	Description of Services	Bill	Bill	Bill	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
Index #	Task			Hours	Rate	Value	
05/10/2013 36946110	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Review I & D data regarding "close-out" checks, follow-up with D. DeNeal	0.20	435.00	87.00	BNC T E D WO
05/10/2013 36946113	W.W. Ponader B010		(DeMaio) Drafting email to ELC Trustee regarding settlement considerations	0.60	435.00	261.00	BNC T E D WO
05/10/2013 36946116	W.W. Ponader B010		(AgriBeef) Work on informal interrogatories	0.50	435.00	217.50	BNC T E D WO
05/10/2013 36944694	J. Jaffe B010		Review K. Toner comments, finalize Shasta response, and deliver with cover email	0.60	550.00	330.00	BNC T E D WO
05/10/2013 37105673	K.M. Toner B010		Revise proposed conference agenda	0.00	0.00	0.00	BNC T E D WO
05/10/2013 37105678	K.M. Toner B010		Telephone conference with E. Dixon regarding proposed order	0.20	480.00	96.00	BNC T E D WO
05/10/2013 37105682	K.M. Toner B010		Conferences regarding mediation schedules	0.30	480.00	144.00	BNC T E D WO
05/10/2013 37105690	K.M. Toner B010		Telephone conference with D. DeNeal regarding strategy for potential missing cattle claim	0.40	480.00	192.00	BNC T E D WO
05/10/2013 37105697	K.M. Toner B010		Work on Shasta claim and revise draft settlement letter	0.80	480.00	384.00	BNC T E D WO
05/10/2013 37105702	K.M. Toner B010		Edit and review report on claims	0.20	480.00	96.00	BNC T E D WO
05/10/2013 37105709	K.M. Toner B010		Exchange emails with T. Hall regarding collections review meeting and needed information	0.50	480.00	240.00	BNC T E D WO
05/10/2013 37105714	K.M. Toner B010		Revise proposed agenda and work with Trustee team to update status reports	1.60	480.00	768.00	BNC T E D WO
05/10/2013 37105719	K.M. Toner B010		Reply to H. Mappes regarding witnesses	0.40	480.00	192.00	BNC T E D WO
05/10/2013 37105728	K.M. Toner B010		Review Vandiver standstill assurances	0.10	480.00	48.00	BNC T E D WO
05/10/2013 37105734	K.M. Toner B010		Finalize settlement papers and motions and orders for filing	0.80	480.00	384.00	BNC T E D WO
05/10/2013 36933678	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00	BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL										Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value				BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/10/2013 36938618	D.R. DeNeal B010		Prepare document production and draft cover letters for Adv. Proc. 12-19143	1.10	315.00	346.50				BNC T E D WO
05/10/2013 36937798	H.A. Mappes B010		Telephone conference with K. Toner regarding Bynum settlement and depositions, Atkinson mediation, and agenda for omnibus hearing	0.60	345.00	207.00				BNC T E D WO
05/10/2013 36937761	K.D. Britton B010		Review and comment on proposed "cover" letter to document production required under the procedures order (0.7); distribute revised letter to KGR (0.2)	0.90	260.00	234.00				BNC T E D WO
05/10/2013 36937762	K.D. Britton B010		Review and comment on agenda for May 13 hearing	0.00	0.00	0.00				BNC T E D WO
05/10/2013 36937763	K.D. Britton B010		Email to Liz Lynch regarding confirmation of basis for Eller ninety day transfers	0.10	260.00	26.00				BNC T E D WO
05/10/2013 36937764	K.D. Britton B010		Call with S. Eikenberry regarding document production requirements, comments to transmittal letter, and status of various adversary proceedings	0.00	0.00	0.00				BNC T E D WO
05/10/2013 36937765	K.D. Britton B010		Begin drafting Bill Chase amended complaint	0.80	260.00	208.00				BNC T E D WO
05/11/2013 37105767	K.M. Toner B010		Review new orders from the court	0.00	0.00	0.00				BNC T E D WO
05/12/2013 37105781	K.M. Toner B010		Contact team members regarding omnibus conference and status of related contested matters and adversary proceedings and review additional orders from the court	1.80	480.00	864.00				BNC T E D WO
05/12/2013 36959003	K.D. Britton B010		Update and distribute avoidance action status worksheet (1.2); calendar adversary proceeding deadlines (0.3)	1.50	260.00	390.00				BNC T E D WO
05/13/2013 36959403	S.M. Eikenberry B010		Review detail related to Houck and outline information and amounts owed from Houck and related entities; gather information to produce in Houck and Damaio matter pursuant to procedures order; conference with S. O'Neill regarding Madison and review information related to same; finalize letter regarding Houck information	5.50	370.00	2,035.00				BNC T E D WO
05/13/2013 36962065	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace, update master status spreadsheet, update eDockets calendar and adversary proceeding status chart	1.40	230.00	322.00				BNC T E D WO
05/13/2013	W.W. Ponader		(Koller) Review Meldrum Limited Objection, confer with D. DeNeal, review	0.80	435.00	348.00				BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868.000003
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 Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
36961700	B010		proposed revised agreed Entry, review Meldrum further proposed revisions, propose final language, review various emails regarding same			
05/13/2013 36961701	W.W. Ponader B010		(Koller) Telephone call with J. Hoard to discuss Meldrum language	0.10	435.00	43.50
05/13/2013 36961702	W.W. Ponader B010		(Omnibus Hearing) Participate in omnibus hearing, Koller Joint Prosecution motion, status on Western Kentucky, B. Chase	0.40	435.00	174.00
05/13/2013 36961705	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Telephone call with D. DeNeal regarding status of Irsik & Doll "equity checks," what's been presented, next steps regarding escrow discussions	0.00	0.00	0.00
05/13/2013 36961709	W.W. Ponader B010		(AgriBeef) Assessment of various scenarios on valuation of claims in formulation of proposed counter-offer for settlement to be considered by ELC Trustee	0.00	0.00	0.00
05/13/2013 36961746	W.W. Ponader B010		(DeMaio) Complete detailed email to ELC Trustee reviewing DeMaio adversary analysis of proposed settlement	0.80	435.00	348.00
05/13/2013 36962946	K.M. Toner B010		Contact Trustee lawyers regarding status of adversary cases and prepare for and lead omnibus hearing in ELC bankruptcy case	3.50	480.00	1,680.00
05/13/2013 37105792	K.M. Toner B010		Telephone conference with R. LaTour regarding update requests	0.20	480.00	96.00
05/13/2013 37105804	K.M. Toner B010		Telephone conference with T. Hall regarding settlement strategy and case developments	0.50	480.00	240.00
05/13/2013 37105818	K.M. Toner B010		Prepare proposed order on Downs settlement and finalize	0.70	480.00	336.00
05/13/2013 37105826	K.M. Toner B010		Conferences with D. DeNeal, S. O'Neill, and S. Eikenberry regarding disclosure deadline	0.40	480.00	192.00
05/13/2013 37105834	K.M. Toner B010		Obtain update on W. Kentucky Livestock claim and telephone conference with K. Britton	0.00	0.00	0.00
05/13/2013 37105840	K.M. Toner B010		Telephone conference with W. Ponader regarding pending claims and mediations; review minute entries	0.40	480.00	192.00

Client-Billing Manager T.E. Hall Page 44 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/13/2013 37105848	K.M. Toner B010		Review filings in Koller A. P.	0.30	480.00	144.00
05/13/2013 37105855	K.M. Toner B010		Reply to A. Vandiver regarding settlement offer and obtain consents to new schedule; communicate with Eastern Anderson Trustees regarding same	0.70	480.00	336.00
05/13/2013 37105861	K.M. Toner B010		Study Bill Chase claims and communicate with K. Britton	0.40	480.00	192.00
05/13/2013 37105864	K.M. Toner B010		Reply to J. Dawson regarding hearing	0.20	480.00	96.00
05/13/2013 37105870	K.M. Toner B010		Study Capitol response to claims objection	0.20	480.00	96.00
05/13/2013 36945853	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00
05/13/2013 36954727	S.G. O'Neill B010		Work on production in accordance with Procedures order in Madison adversary; analysis regarding same; review Houck amended complaint and related motion; conference with S. Eikenberry regarding same and production	3.00	380.00	1,140.00
05/13/2013 36948379	D.R. DeNeal B010		Draft settlement letter to Nu-Tech; negotiate order regarding joint prosecution of Koller claims; finalize document production for 12-59143; review letter from Janousek counsel	2.00	315.00	630.00
05/13/2013 36948884	H.A. Mappes B010		Telephone conference with J. Dawson regarding status conference; emails with J. Burns and K. Toner regarding SOLM case; attention to proposed orders regarding pending settlement motions; conference with K. Britton regarding amending adversary complaint	0.80	345.00	276.00
05/13/2013 36959110	K.D. Britton B010		Call with L. Lynch regarding reconciliation of Branch 13 inventory to determine other potential claims against Bill Chase	0.30	260.00	78.00
05/13/2013 36959113	K.D. Britton B010		Multiple emails to and calls with K. Toner regarding matters set for status conference and related issues	0.00	0.00	0.00
05/13/2013 36959116	K.D. Britton B010		Multiple calls with S. Eikenberry regarding document production and claims against Chad Baker	0.00	0.00	0.00
05/13/2013 36959121	K.D. Britton B010		Prepare for and participate in telephonic hearing	0.50	260.00	130.00

BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

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BNC T E D WO

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BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

Page 45 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
05/13/2013 36959127	K.D. Britton B010		Research additional claims against Bill Chase	2.20	260.00	572.00	BNC T E D WO	
05/14/2013 36959655	S.M. Eikenberry B010		Revise Houck amended complaint in light of additional information received from L. Lynch	0.20	370.00	74.00	BNC T E D WO	
05/14/2013 36962122	S.B. Herendeen B004		[Adversary proceedings] Attention to service of order (.1); draft, finalize and electronically file certificate of service (.2)	0.30	230.00	69.00	BNC T E D WO	
05/14/2013 36961761	W.W. Ponader B010		(AgriBeef) Settlement consideration, prepare email to J. Knauer	1.20	435.00	522.00	BNC T E D WO	
05/14/2013 36961763	W.W. Ponader B010		(Janousek) Review disclosure letters from Garwood and Haier	0.40	435.00	174.00	BNC T E D WO	
05/14/2013 36961765	W.W. Ponader B010		(DeMaio) Review disclosure letter from DeMaio	0.20	435.00	87.00	BNC T E D WO	
05/14/2013 36961766	W.W. Ponader B010		(AgriBeef) Review AgriBeef (AB Livestock) ballot filings	0.00	0.00	0.00	BNC T E D WO	
05/14/2013 36961773	J. Jaffe B010		Email M. Shaikun regarding Schuchman, Shasta, Hodge, Franklin cases	0.30	550.00	165.00	BNC T E D WO	
05/14/2013 37105944	K.M. Toner B010		Communicate with H. Mappes regarding scheduling order	0.20	480.00	96.00	BNC T E D WO	
05/14/2013 37105951	K.M. Toner B010		Review order granting stay of deadlines	0.10	480.00	48.00	BNC T E D WO	
05/14/2013 37105955	K.M. Toner B010		Work on Gibsons claims and settlement strategy	0.80	480.00	384.00	BNC T E D WO	
05/14/2013 37105962	K.M. Toner B010		Study SOLM transactions	0.80	480.00	384.00	BNC T E D WO	
05/14/2013 36959712	S.G. O'Neill B010		Communicate with opposing counsel regarding Eberle; review order in Eberle adversary and docket pretrial statement date	0.20	380.00	76.00	BNC T E D WO	
05/14/2013 36959016	H.A. Mappes B010		Attention to requests from counsel for repository access and hard drive purchase; attention to court orders following status conferences	1.30	345.00	448.50	BNC T E D WO	
05/15/2013 36989157	S.B. Herendeen B004		[Adversary proceeding] Revise, finalize, electronically file and serve motion for leave to amend complaint following email message from S. Eikenberry	0.50	230.00	115.00	BNC T E D WO	
05/15/2013	W.W. Ponader		(AgriBeef) Complete analysis of various settlement scenarios, detailed email to J.	2.90	435.00	1,261.50	BNC T E D WO	

Proforma Worksheet - Single

Page Number
3757395
984868
984868.000003

Proforma #
Client
Matter

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL				Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
Index #	Task					
36975876	B010		Knauer regarding settlement authority			
05/15/2013	J. Jaffe		Email exchange with Shaikun and prepare addendums to Shasta, Hodge and Franklin Tolling Agreements	0.50	550.00	275.00
36968365	B010					
05/15/2013	K.M. Toner		Revise motion to release Nichols funds	0.50	480.00	240.00
37106001	B010					
05/15/2013	K.M. Toner		Edit SOLM scheduling order	0.10	480.00	48.00
37106008	B010					
05/15/2013	K.M. Toner		Respond to alerts from clerk on recent filings and revise motions	0.00	0.00	0.00
37106017	B010					
05/15/2013	K.M. Toner		Assist with revisions to SOLM scheduling order	0.20	480.00	96.00
37106023	B010					
05/15/2013	K.M. Toner		Review tolling agreement addendum	0.20	480.00	96.00
37106030	B010					
05/15/2013	K.M. Toner		Communicate with A. Vandiver and Trustee team regarding Peoples Bank settlement	0.60	480.00	288.00
37106037	B010					
05/15/2013	K.M. Toner		Prepare exhibits to motion to release and revise proposed order	0.80	480.00	384.00
37106049	B010					
05/15/2013	K.M. Toner		Reply to K. Britton regarding Chase claims	0.30	480.00	144.00
37106058	B010					
05/15/2013	K.M. Toner		Study and reply to W. Ponader memo	0.00	0.00	0.00
37106072	B010					
05/15/2013	A.K. Castor		Review court notices for calendaring purposes	0.30	220.00	66.00
36962735	B004					
05/15/2013	S.G. O'Neill		Communicate with Eberle's counsel regarding facts, issues; analysis regarding discovery needed in various AR adversaries; communicate with team regarding disclosures to People's Bank	0.80	380.00	304.00
36977439	B010					
05/15/2013	D.R. DeNeal		Draft summary and recommendation regarding claims against Royal Beef	0.80	315.00	252.00
36967949	B010					
05/15/2013	H.A. Mappes		Draft scheduling order and circulate to opposing counsel	0.40	345.00	138.00
36980479	B010					
05/15/2013	H.A. Mappes		Emails with K. Toner and S. Herendeen regarding deficiency notice; emails with other counsel regarding repository access	0.00	0.00	0.00
36980495	B010					

Client-Billing Manager T.E. Hall Page Number Page 47 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL								Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
05/15/2013 36986756	K.D. Britton B010		Phone call with M. Stafford regarding unpaid cattle in the possession of Ernie Elder and related claims against Bill Chase (0.4); follow-up email to J. Kennedy regarding same (0.2)	0.60	260.00	156.00	BNC T E D WO		
05/16/2013 36981362	S.M. Eikenberry B010		Review disclosures in Houck matter	0.10	370.00	37.00	BNC T E D WO		
05/16/2013 36983192	W.W. Ponader B010		(AgriBeef) Complete settlement analysis and proposal for review by ELC Trustee	1.70	435.00	739.50	BNC T E D WO		
05/16/2013 36983194	W.W. Ponader B010		(AgriBeef) Study hedging manual regarding refinement of ELC informal discovery requests	0.00	0.00	0.00	BNC T E D WO		
05/16/2013 36983196	W.W. Ponader B010		(Grant Gibson) Review Gibson counter-offer	0.20	435.00	87.00	BNC T E D WO		
05/16/2013 37106367	K.M. Toner B010		Reply to E. Lynch regarding ELC's officers and managers	0.30	480.00	144.00	BNC T E D WO		
05/16/2013 37106377	K.M. Toner B010		Emails with J. Hoard, et al., regarding Gibsons A.P.; study new settlement proposal and consider options	1.30	480.00	624.00	BNC T E D WO		
05/16/2013 37106384	K.M. Toner B010		Work with D. DeNeal regarding Freeman/Hudgens and study witness statements	1.30	480.00	624.00	BNC T E D WO		
05/16/2013 36984825	S.G. O'Neill B010		Conference with S. Eikenberry regarding Eberle pretrial statement	0.20	380.00	76.00	BNC T E D WO		
05/16/2013 36980888	D.R. DeNeal B010		Draft settlement agreement with NuTech; draft settlement proposal to Royal Beef	1.50	315.00	472.50	BNC T E D WO		
05/16/2013 36980465	H.A. Mappes B010		Emails with S. Mays regarding hard drive and invoice; attention to SOLM scheduling order; attention to receipt of G. Gibson settlement counter offer	0.50	345.00	172.50	BNC T E D WO		
05/17/2013 37001148	S.M. Eikenberry B010		Review email from D. DeNeal regarding Sam Fousek; review earlier correspondence related to Fousek and provide information to D. DeNeal; Review information related to Chad Baker and email K. Brittan regarding same	1.20	370.00	444.00	BNC T E D WO		
05/17/2013 37001156	S.M. Eikenberry B010		Revise letter to Eberle attorney; draft discovery to Eberle	0.90	370.00	333.00	BNC T E D WO		
05/17/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document	1.60	230.00	368.00	BNC T E D WO		

Proforma Worksheet - SinglePage 48 of 156
3757395
984868
984868.000003Page Number
Proforma #
Client
MatterClient-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/IndianapolisPeriod: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36990631	B004		workspace and update master status spreadsheet, calendar, and status chart				
05/17/2013 36989013	W.W. Ponader B010		(AgriBeef) Complete revisions to informal interrogatories, prepare email to J. Byland asking him to review, refine questions regarding hedging activity	1.70	435.00	739.50	BNC T E D WO
05/17/2013 36989027	W.W. Ponader B010		(Grant Gibson) Review K. Toner email reporting on negotiations with Gibson Trustee, prepare response explaining difference in equities between Koller and Gibson cases as to split	0.60	435.00	261.00	BNC T E D WO
05/17/2013 36989033	W.W. Ponader B010		(DeMaio and AgriBeef) Follow-up emails to Trustee on possible offers of settlement to DeMaio and AgriBeef	0.00	0.00	0.00	BNC T E D WO
05/17/2013 36989043	W.W. Ponader B010		(Grant Gibson) Review Gibson Trustee's complaints against Grant, Tammy, John, GP Cattle and Gibson Cattle, prepare email to K. Toner detailing entirety of Gibson Trustee demand	0.70	435.00	304.50	BNC T E D WO
05/17/2013 36989038	J. Jaffe B010		Receive and distribute fully executed Tolling Agreements for Shasta, Hodge and Franklin	0.00	0.00	0.00	BNC T E D WO
05/17/2013 37106427	K.M. Toner B010		Telephone conference with D. DeNeal regarding settlement strategy and discovery options; work on letter to Trustee	0.80	480.00	384.00	BNC T E D WO
05/17/2013 37106437	K.M. Toner B010		Revise papers related to Nichols funds; emails to J. Dawson and J. Lovell	0.80	480.00	384.00	BNC T E D WO
05/17/2013 37106450	K.M. Toner B010		Conference with W. Ponader regarding claims against Gibson defendants and work on litigation estimates and updates for Trustee	0.70	480.00	336.00	BNC T E D WO
05/17/2013 37106471	K.M. Toner B010		Memos to J. Knauer, J. Hoard, D. Caruso, and E. Lally regarding response to settlement demand; draft response; telephone conference with J. Hoard and negotiate split of recoveries; telephone conference with W. Ponader; draft memo	1.70	480.00	816.00	BNC T E D WO
05/17/2013 37106485	K.M. Toner B010		Reply to J. Dawson and review disclosure	0.30	480.00	144.00	BNC T E D WO
05/17/2013 36983203	A.K. Castor B004		Review court notices for calendaring purposes	0.20	220.00	44.00	BNC T E D WO
05/17/2013 36987807	D.R. DeNeal B010		Call with counsel for Royal Beef regarding potential settlement; draft proposed settlement agreement	1.50	315.00	472.50	BNC T E D WO

Page 49 of 156
3757395
984868
984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off						
05/17/2013 36987801	H.A. Mappes B010		Telephone conference with K. Toner regarding latest G. Gibson settlement offer and potential split with T. Gibson trustee	0.50	345.00	172.50
05/18/2013 37106551	K.M. Toner B010		Review new orders from the court and email from Trustee	0.20	480.00	96.00
05/19/2013 37106557	K.M. Toner B010		First draft of master litigation recoveries spreadsheet	1.50	480.00	720.00
05/19/2013 36997093	K.D. Britton B010		Draft and circulate litigation status update for avoidance actions	0.00	0.00	0.00
05/20/2013 37000857	S.M. Eikenberry B010		Begin work on drafting discovery in Glover matter; update A/R chart with next steps and outline next steps in various A/R matters; finalize and send draft pretrial statement to Eberle's counsel; conference with W. Ponader regarding Demiao and issues related to A/R matters	3.10	370.00	1,147.00
05/20/2013 37000953	S.M. Eikenberry B010		Review matrix and update information related to A/R matters	1.10	370.00	407.00
05/20/2013 36999155	S.B. Herendeen B004		[Adversary proceedings] Revise, finalize, electronically file and serve motion to release interpleaded funds following email message from K. Toner (-4); email message to K. Goss regarding notice (-1); draft motion and order shortening notice and email messages with K. Toner regarding same (-8)	1.30	230.00	299.00
05/20/2013 37006445	W.W. Ponader B010		(Various Accounts Receivable) Telephone call with S. Eikenberry regarding issues on ELC buyer paying ELC producer	0.30	435.00	130.50
05/20/2013 37006448	W.W. Ponader B010		(DeMaio) Prepare follow-up email to J. Knauer regarding settlement	0.00	0.00	0.00
05/20/2013 37006450	W.W. Ponader B010		(DeMaio) Prepare status email to K. Toner	0.10	435.00	43.50
05/20/2013 37006455	W.W. Ponader B010		(DeMaio) Prepare follow-up email to J. Knauer regarding settlement	0.00	0.00	0.00
05/20/2013 37006456	W.W. Ponader B010		(Koller) Review Koller draft filings	0.20	435.00	87.00
05/20/2013 37006457	W.W. Ponader B010		(AgriBeef) Work on Interrogatories	0.00	0.00	0.00
05/20/2013	J. Jaffe		Review files and respond to N. Mandell information request regarding Shasta	0.30	550.00	165.00

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
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 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37004618	B010						
05/20/2013	K.M. Toner		Work on CPC Livestock issues	0.30	480.00	144.00	BNC T E D WO
37106739	B010						
05/20/2013	K.M. Toner		Work with team on status and developments in A.P.s and correspondence regarding July mediation issues	0.30	480.00	144.00	BNC T E D WO
37106752	B010						
05/20/2013	K.M. Toner		Office conferences regarding litigation status report	0.40	480.00	192.00	BNC T E D WO
37107117	B010						
05/20/2013	K.M. Toner		Motion to release funds updates to S. Eikenberry, et al.	0.20	480.00	96.00	BNC T E D WO
37107127	B010						
05/20/2013	K.M. Toner		Telephone conference with J. Knauer regarding proposed settlement split and strategy	0.20	480.00	96.00	BNC T E D WO
37107136	B010						
05/20/2013	K.M. Toner		Research new case for estate regarding missing cattle claim	0.50	480.00	240.00	BNC T E D WO
37107142	B010						
05/20/2013	K.M. Toner		Study and revise avoidance claims chart and review order closing cases	0.30	480.00	144.00	BNC T E D WO
37107153	B010						
05/20/2013	K.M. Toner		Review new SOLM scheduling order	0.10	480.00	48.00	BNC T E D WO
37107158	B010						
05/20/2013	K.M. Toner		Reply to T. Hall regarding Gibson distribution estimate and status and collections meeting and work on revised spreadsheets with Trustee's team; telephone conference with J. Kennedy; update chart	1.80	480.00	864.00	BNC T E D WO
37107179	B010						
05/20/2013	K.M. Toner		Edit motion to shorten notice and reply to S. Herendeen	0.00	0.00	0.00	BNC T E D WO
37107190	B010						
05/20/2013	K.M. Toner		Communicate with Trustees and negotiate enlargement of settlement offer deadline; confirm with A. Vandiver	0.60	480.00	288.00	BNC T E D WO
37107231	B010						
05/20/2013	K.M. Toner		Study responses to claims objections	0.80	480.00	384.00	BNC T E D WO
37107236	B010						
05/20/2013	K.M. Toner		Emails to P. Kunkel regarding mediation schedule	0.30	480.00	144.00	BNC T E D WO
37107238	B010						
05/20/2013	S.G. O'Neill		Analysis of issues in Hauck, Madison, Schroeder and Atkinson adversaries; communicate with Madison counsel; conference with team regarding issues related to Atkinson and Schroeder adversaries	2.00	380.00	760.00	BNC T E D WO
36997001	B010						

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
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Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/20/2013	D.R. DeNeal		Draft settlement agreement and motion regarding Irsik & Doll; review Irsik & Doll proofs of claim; revise Koller scheduling order	3.00	315.00	945.00
36997126	B010					
05/20/2013	H.A. Mappes		Edit notice regarding Laurel settlement	0.40	345.00	138.00
36997930	B010					
05/20/2013	H.A. Mappes		Telephone conference with K. Toner regarding settlement	0.20	345.00	69.00
36997944	B010					
05/20/2013	K.D. Britton		Review Christensen and Eller data for document production	0.30	260.00	78.00
36997095	B010					
05/21/2013	S.M. Eikenberry		Create matrix related to interpleaders; revise Glover discovery requests	0.80	370.00	296.00
37104826	B010					
05/21/2013	S.M. Eikenberry		Conference with K. Britton regarding Chad Baker; locate and send invoices related to same	0.10	370.00	37.00
37104869	B010					
05/21/2013	S.M. Eikenberry		Further work on matrix related to interpleaders	1.00	370.00	370.00
37104892	B010					
05/21/2013	S.M. Eikenberry		Strategize with S. O'Neill regarding Madison matter	0.30	370.00	111.00
37104897	B010					
05/21/2013	S.M. Eikenberry		Review and respond to inquiries regarding various A/R matters	0.70	370.00	259.00
37104903	B010					
05/21/2013	S.B. Herendeen		[Adversary proceedings] Revise, finalize, electronically file and serve motion to shorten notice (.1); draft, finalize and upload order (.3); review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.5); draft certificate of service regarding alias summons and prepare pleadings to be served (.3)	1.20	230.00	276.00
37003655	B004					
05/21/2013	W.W. Ponader		(Scott Gibson) Review Irsik & Doll proof of claim; telephone call with D. DeNeal regarding questions and issues to be resolved	0.50	435.00	217.50
37006468	B010					
05/21/2013	W.W. Ponader		(AgriBeef) Review J. Byland proposed revisions to informal interrogatories, revise interrogatories accordingly	0.60	435.00	261.00
37006469	B010					
05/21/2013	W.W. Ponader		(AgriBeef) Prepare email to T. Hall and K. Toner regarding input of two particular questions	0.20	435.00	87.00
37006471	B010					
05/21/2013	W.W. Ponader		(AgriBeef) Further email exchange with T. Hall regarding questions to AgriBeef regarding ADM	0.00	0.00	0.00
37006472	B010					

Page 51 of 156
 3757395
 984868
 984868.000003

Proforma Worksheet - Single

Page Number
3757395
Client
984868
Matter
984868.000003

Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/21/2013 37006474	W.W. Ponader B010		(AgriBeef) Telephone call with B. Stanley on permissible interrogatories	0.00	0.00	0.00
05/21/2013 37006475	W.W. Ponader B010		(V. Inman) Review file, prepare status email to K. Toner	0.00	0.00	0.00
05/21/2013 37006477	W.W. Ponader B010		(C. Christensen) Review file, prepare status email to K. Toner	0.00	0.00	0.00
05/21/2013 37006478	W.W. Ponader B010		(Janousek) Review file, prepare status email to K. Toner	0.00	0.00	0.00
05/21/2013 37006634	W.W. Ponader B010		(Gibson Trust) Review email exchanges between K. Toner and D. DeNeal, respond as to A. Gibson property information	0.30	435.00	130.50
05/21/2013 37006636	W.W. Ponader B010		(Intrust) Telephone call with D. DeNeal regarding ELC quarterly of TPG debt to Intrust, related issues	0.20	435.00	87.00
05/21/2013 37107515	K.M. Toner B010		Edit motion to shorten objection period for release of funds and notice	0.40	480.00	192.00
05/21/2013 37107527	K.M. Toner B010		Continue work on litigation recovery calculations and status conferences with team; study interpleader information from S. Eikenberry; telephone conference with T. Hall regarding requests for calculations and revised estimates; track down Superior and Okie settlement calculations; revise calculations and forward to T. Hall	3.50	480.00	1,680.00
05/21/2013 37107535	K.M. Toner B010		Agree to new pleadings deadlines regarding Gibsons AP; communications with J. Knauer regarding proposed settlement and allocation between estates; draft settlement proposal and circulate to Trustees and their counsel; telephone conference with W. Ponader regarding proposed allocation	1.60	480.00	768.00
05/21/2013 37107538	K.M. Toner B010		Work with W. Ponader regarding AgriBeef issues and discovery	0.20	480.00	96.00
05/21/2013 37107545	K.M. Toner B010		Work on mediation schedules	0.30	480.00	144.00
05/21/2013 37107553	K.M. Toner B010		Study CPC objections and exhibits; communicate with H. Mappes regarding new issues and potential discovery	0.50	480.00	240.00
05/21/2013 37107560	K.M. Toner B010		Work with D. DeNeal regarding issues related to Intrust claims	0.20	480.00	96.00

Client-Billing Manager T.E. Hall

TK#/ Flr/Loc 10563/26/Indianapolis

Matter Manager K.M. Toner

TK#/ Flr/Loc 12011/19/Indianapolis

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TK#/ Flr/Loc 10563/26/Indianapolis

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TK#/ Flr/Loc 12011/19/Indianapolis

Client-Billing Manager T.E. Hall
TK# Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK# Flr/Loc 12011/19/Indianapolis

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Page Number 3757395
Proforma # 984868
Client Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/21/2013 37107565	K.M. Toner B010		Review news release related to Gibson sentencing and circulate to Trustee's team	0.00	0.00	0.00
05/21/2013 37107578	K.M. Toner B010		Resolve allocation issue related to Okie settlement	0.30	480.00	144.00
05/21/2013 37003807	S.G. O'Neill B010		Analysis regarding Madison adversary including review of information produced by Madison; conference with S. Eikenberry regarding various other AR adversaries and next steps	1.50	380.00	570.00
05/21/2013 37003155	D.R. DeNeal B010		Research Irsik & Doll proofs of claim and call with E. Stehle regarding same; review and revise Koller scheduling order	2.00	315.00	630.00
05/21/2013 37004017	H.A. Mappes B010		Emails with K. Toner regarding various settlement agreements; review claims objections response	0.60	345.00	207.00
05/21/2013 37003678	K.D. Britton B010		Review Chad Baker prior settlement offer (0.3); conference with S. Eikenberry regarding Chad Baker accounts receivable (0.1); email to Liz Lynch regarding same (0.1)	0.50	260.00	130.00
05/21/2013 37003685	K.D. Britton B010		Emails to K. Toner regarding status of Gary Bell and Bill Chase adversary proceedings and estimated recovery	0.40	260.00	104.00
05/22/2013 37104932	S.M. Eikenberry B010		Review response to objection to claim filed by CPC and consider affidavit of Tommy Gibson in other matters; review documents related to same	1.20	370.00	444.00
05/22/2013 37013384	W.W. Ponader B010		(Various) Confer with K. Britton on advancing and resolving Chase, Christensen and Eller	0.00	0.00	0.00
05/22/2013 37013387	W.W. Ponader B010		(Intrust) Prepare email to K. Toner regarding intrust recoveries, designation as collateral fund per Plan, review Financing order to confirm Bank collateral	0.50	435.00	217.50
05/22/2013 37013390	W.W. Ponader B010		(Gibson Matters) Numerous telephone calls and email exchanges with K. Toner regarding Trustee's counteroffer, negotiating split of recovery between the Estates	0.50	435.00	217.50
05/22/2013 37013394	W.W. Ponader B010		(Koller) Review revised Joint Scheduling order, discussion and directions to D. DeNeal regarding consideration of June 1 date for mediation period	0.40	435.00	174.00

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BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

Proforma Worksheet - SinglePage 54 of 156
3757395
984868
984868.000003Page Number
Proforma #
Client
MatterPeriod: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
05/22/2013 37108963	K.M. Toner B010		Prepare for and meet with J. Knauer, J. Kennedy, et al., regarding status and strategy for each adversary proceeding and collection claim and work on revised tentative recovery projections	4.00	480.00	1,920.00	BNC T E D WO
05/22/2013 37109155	K.M. Toner B010		Respond to D. DeNeal regarding Nichols payment and scope of release	0.20	480.00	96.00	BNC T E D WO
05/22/2013 37109331	K.M. Toner B010		Communicate with S. Eikenberry regarding CPC Livestock	0.20	480.00	96.00	BNC T E D WO
05/22/2013 37109489	K.M. Toner B010		Review P. Kunkel supplemental disclosure and reply	0.20	480.00	96.00	BNC T E D WO
05/22/2013 37109709	K.M. Toner B010		Work on Intrust transfers case and reply to W. Ponader	0.50	480.00	240.00	BNC T E D WO
05/22/2013 37110078	K.M. Toner B010		Review order on joint prosecution of claims and orders on various objections	0.30	480.00	144.00	BNC T E D WO
05/22/2013 37110556	K.M. Toner B010		Strategize with Lally and Hoard regarding settlement proposal; revise letter to Dusing; negotiate final split arrangement; email to Trustee's team regarding settlement	1.80	480.00	864.00	BNC T E D WO
05/22/2013 37007544	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.30	220.00	66.00	BNC T E D WO
05/22/2013 37064401	S.G. O'Neill B010		Review and update AR claims summary chart	1.40	380.00	532.00	BNC T E D WO
05/22/2013 37011085	H.A. Mappes B010		Review relevant documents and respond to K. Toner regarding various settlements and claims; attention to G. Gibson settlement discussions	0.40	345.00	138.00	BNC T E D WO
05/22/2013 37016922	K.D. Britton B010		Conference with W. Ponader regarding status of Gibson adversary proceeding and next steps in other litigation	0.50	260.00	130.00	BNC T E D WO
05/22/2013 37016923	K.D. Britton B010		Review data for additional claim against defendant (0.2); begin drafting recommendation to Knauer for resolution of pending avoidance action (0.5)	0.70	260.00	182.00	BNC T E D WO
05/23/2013 37105048	S.M. Eikenberry B010		Conduct research related to Glover matter and revise discovery responses in same	2.30	370.00	851.00	BNC T E D WO
05/23/2013	S.M. Eikenberry		Finalize letter and discovery to Eberle; review voicemail related to Christensen	0.50	370.00	185.00	BNC T E D WO

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner
 TK#/ Flr/Loc 12011/19/Indianapolis

Page 55 of 156
 Page Number 3757395
 Proforma # 984868
 Client 984868
 Matter 984868.000003

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
37105085	B010		and review and forward information related to same				
05/23/2013 37018354	S.B. Herendeen B004		[Adversary proceedings] Revise, finalize and electronically file joint motion to approve scheduling order following email message from D. DeNeal (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.4); email message to E. Dixon regarding Friona order granting shortened notice (.1)	0.90	230.00	207.00	BNC T E D WO
05/23/2013 37073039	W.W. Ponader B010		(ELC Claim Against Gibson Estate) Discussion with D. DeNeal regarding calculations and components of ELC Proof of Claim, discussion of ELC transfers, Gibson transfers back to ELC, net transfers favoring TPG, other claims, identify relevant analysis of net, forward same to D. DeNeal	0.70	435.00	304.50	BNC T E D WO
05/23/2013 37073043	W.W. Ponader B010		(AgriBeef) Telephone call with J. Knauer regarding terms of offer of settlement to AgriBeef, considerations	0.00	0.00	0.00	BNC T E D WO
05/23/2013 37073045	W.W. Ponader B010		(Intrust) Drafting Interrogatories	1.60	435.00	696.00	BNC T E D WO
05/23/2013 37073048	W.W. Ponader B010		(Koller) Review Koller Scheduling order and motion, discuss same with D. DeNeal	0.40	435.00	174.00	BNC T E D WO
05/23/2013 37112937	K.M. Toner B010		Correspondence with A. Vandiver regarding settlement; arrange extension consent from Trustees	0.50	480.00	240.00	BNC T E D WO
05/23/2013 37113006	K.M. Toner B010		Conference with D. DeNeal regarding mediations and edit notice of submission for mediator Kunkel	0.50	480.00	240.00	BNC T E D WO
05/23/2013 37113012	K.M. Toner B010		Review new orders on claims objections	0.20	480.00	96.00	BNC T E D WO
05/23/2013 37113016	K.M. Toner B010		Work on discovery and preliminary disclosures and pretrial statements	1.50	480.00	720.00	BNC T E D WO
05/23/2013 37013095	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00	BNC T E D WO
05/23/2013 37064450	S.G. O'Neill B010		Review and revise discovery requests to Eberle, accompanying letter to Eberle counsel and joint pretrial statement; conference with S. Eikenberry regarding same; communicate with Hauck's counsel regarding disclosures pursuant to procedures order; communicate with Atkinson counsel regarding mediation date	1.40	380.00	532.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/23/2013 37017822	D.R. DeNeal B010		Revise discovery requests to AB Livestock and conference regarding potential settlement offer; finalize Koller scheduling order; conference regarding Intrust litigation and next steps, including discovery	2.00	315.00	630.00
05/24/2013 37105110	S.M. Eikenberry B010		Attention to forwarding discovery and related information to Eberle's counsel	0.10	370.00	37.00
05/24/2013 37067445	S.B. Herendeen B004		[Adversary proceedings] Attention to service of alias summons, complaint and pre-trial order (.1); revise, finalize, electronically file and serve certificate of service (.2); review and import recent pleadings into document workspace, update master status spreadsheet, calendar and status chart (.7)	1.00	230.00	230.00
05/24/2013 37073248	W.W. Ponader B010		(AgriBeef) Discuss with each K. Toner and T. Hall settlement proposal discussed with and approved by the Trustee	0.00	0.00	0.00
05/24/2013 37073250	W.W. Ponader B010		(AgriBeef) Further revise and finalize Informal Discovery	0.80	435.00	348.00
05/24/2013 37073252	W.W. Ponader B010		(AgriBeef) Prepare email extending settlement offer, delivering Informal Discovery	0.50	435.00	217.50
05/24/2013 37115494	K.M. Toner B010		Work on Hudgins and Freeman issues with D. DeNeal	0.90	480.00	432.00
05/24/2013 37115500	K.M. Toner B010		Edit notice of filing disclosure and reply to DeNeal	0.20	480.00	96.00
05/24/2013 37115504	K.M. Toner B010		Exchange emails and phone conferences regarding AgriBeef	0.50	480.00	240.00
05/24/2013 37067142	A.K. Castor B004		Review court notices for calendaring purposes	0.20	220.00	44.00
05/24/2013 37064606	S.G. O'Neill B010		Review and revise discovery requests and letter to counsel in Eberle adversary; communicate with opposing counsel regarding discovery issues and facts in Dicke and Nuckols adversaries; analysis regarding issues related to mediation in Atkinson adversary; communicate with Atkinson counsel regarding same	2.10	380.00	798.00
05/24/2013 37061098	D.R. DeNeal B010		Draft summary of issues related to Mark Freeman, Alan Hudgins and 156 dead cattle	0.80	315.00	252.00
05/24/2013 37062511	H.A. Mappes B010		Email with J. Johns regarding request for hard drive	0.00	0.00	0.00

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Client-Billing Manager T.E. Hall
TK# / Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK# / Flr/Loc 12011/19/Indianapolis

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Page Number 3757395
Proforma # 984868
Client Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/27/2013 37116093	K.M. Toner B010		Review adversary proceeding status reports and updates and outline discovery issues for upcoming mediations	1.60	480.00	768.00
05/28/2013 37105240	S.M. Eikenberry B010		Work on Glover discovery; strategize with K. Toner regarding interpleader matters; begin work on detailed outline of various defenses in A/R matters and law related to same	2.10	370.00	777.00
05/28/2013 37078488	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Confer with D. DeNeal regarding discussions and strategy regarding Irsik & Doll, proof of claim issues, next steps with S. Gibson, possible default	0.30	435.00	130.50
05/28/2013 37078491	W.W. Ponader B010		(AgriBeef) Study AgriBeef Interrogatories and Request for Production, consider scope of requests; prepare email to J. Byland regarding his input on "hedge" questions	0.60	435.00	261.00
05/28/2013 37078493	W.W. Ponader B010		(Gibson Trust) Review A. Gibson Answers	0.20	435.00	87.00
05/28/2013 37078500	W.W. Ponader B010		(Gibson Trust) Preliminary call with A. Gibson counsel regarding facts asserted in her Answer	0.40	435.00	174.00
05/28/2013 37078501	W.W. Ponader B010		(Intrust) Drafting Interrogatories	1.10	435.00	478.50
05/28/2013 37078506	W.W. Ponader B010		(Gibsons) Review email exchanges regarding Gibson counteroffer, follow-up regarding particulars of Peoples settlement	0.30	435.00	130.50
05/28/2013 37116362	K.M. Toner B010		Meeting with S. Eikenberry regarding settlement and mediation strategies	0.50	480.00	240.00
05/28/2013 37116368	K.M. Toner B010		Study response to settlement proposal in Gibsons A.P. and communication with trustees	0.60	480.00	288.00
05/28/2013 37116374	K.M. Toner B010		Respond to USDA request for updates	0.20	480.00	96.00
05/28/2013 37116386	K.M. Toner B010		Review update from T. Hall regarding DOJ investigation materials; telephone conference with R. LaTour; conference with T. Hall	0.50	480.00	240.00
05/28/2013 37116401	K.M. Toner B010		Review new motions to compromise	0.20	480.00	96.00

FEE DETAIL

Client-Billing Manager	T.E. Hall
TK#/ Flr/Loc	10563/26/Indianapolis
Matter Manager	K.M. Toner
TK#/ Flr/Loc	12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
05/28/2013 37116410	K.M. Toner B010		Communicate with W. Ponader, D. DeNeal, and T. Hall regarding AgriBeef discovery	0.40	480.00	192.00	BNC T E D WO	
05/28/2013 37116426	K.M. Toner B010		Assist Trustee and D. DeNeal regarding Freeman and Hudgins matters and revise memo and review update from E. Lynch	1.20	480.00	576.00	BNC T E D WO	
05/28/2013 37116434	K.M. Toner B010		Conference with H. Mappes regarding SOLM	0.20	480.00	96.00	BNC T E D WO	
05/28/2013 37065377	A.K. Castor B004		Review court notice for calendaring purposes	0.10	220.00	22.00	BNC T E D WO	
05/28/2013 37098318	S.G. O'Neill B010		Communicate with counsel for Nuckols and counsel for Dicke regarding discovery issues	0.30	380.00	114.00	BNC T E D WO	
05/28/2013 37076086	D.R. DeNeal B010		Draft summary of potential claim regarding 156 dead cattle; review A. Gibson's answer to complaint; review Intrust's asserted defenses letter	1.90	315.00	598.50	BNC T E D WO	
05/28/2013 37075039	H.A. Mappes B010		Email with K. Toner, J. Burns, and K. Mitchell regarding discovery and settlement issues and strategy	0.00	0.00	0.00	BNC T E D WO	
05/28/2013 37075042	H.A. Mappes B010		Task S. Herendeen regarding motion for extension of time to file joint pretrial statement	0.00	0.00	0.00	BNC T E D WO	
05/29/2013 37105289	S.M. Eikenberry B010		Continue work on detailed outline of various A/R defenses and law related to same	1.40	370.00	518.00	BNC T E D WO	
05/29/2013 37105306	S.M. Eikenberry B010		Finalize draft of Glover discovery; review various A/R matters and potential A/R matters in detail to determine next steps and strategy for same	1.70	370.00	629.00	BNC T E D WO	
05/29/2013 37082997	S.B. Herendeen B004		[Adversary proceedings] Draft, finalize and electronically file fourth motion for extension of time following email message from H. Mappes (-5); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	0.90	230.00	207.00	BNC T E D WO	
05/29/2013 37098283	W.W. Ponader B010		(AgriBeef) Confer with D. DeNeal regarding 2-712 research, issues on which to focus, prepare an "objective" assignment email	0.00	0.00	0.00	BNC T E D WO	
05/29/2013	W.W. Ponader		(AgriBeef) Review K. McConnell correspondence rejecting Trustee's offer and	0.90	435.00	391.50	BNC T E D WO	

Client-Billing Manager T.E. Hall Page 59 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37098288	B010		request for deposition and mediation; prepare email to ELC Team regarding same; follow-up telephone call with K. Toner regarding next steps			
05/29/2013 37098291	W.W. Ponader B010		(AgriBeef) Discuss with D. DeNeal supplemental interrogatories regarding circumstances of AgriBeef loan to TPG	0.30	435.00	130.50
05/29/2013 37098297	W.W. Ponader B010		(KGR Litigation) Review various 9019 motions in various preference and note claims	0.00	0.00	0.00
05/29/2013 37098298	W.W. Ponader B010		(Intrust) Work on discovery	0.90	435.00	391.50
05/29/2013 37118339	K.M. Toner B010		Communicate with W. Ponader regarding preference claims, AgriBeef letter; telephone conference with T. Hall; telephone conference with W. Ponader	0.70	480.00	336.00
05/29/2013 37118349	K.M. Toner B010	16	Meet with J. Laramore and prepare for district court status conference; participate in telephone status conference with Judge Hussmann, et al.; consider appeals issues	1.60	480.00	768.00
05/29/2013 37118356	K.M. Toner B010		Review and approve motion to adjust pleading and pretrial statement deadline; confer with H. Mappes on fourth motion	0.80	480.00	384.00
05/29/2013 37118365	K.M. Toner B010		Correspond with co-counsel regarding proposed settlement terms and how to respond, related settlements, and next steps	0.80	480.00	384.00
05/29/2013 37118370	K.M. Toner B010		Email to P. Kunkel regarding mediation schedule	0.00	0.00	0.00
05/29/2013 37118390	K.M. Toner B010		Exchange emails with D. DeNeal and J. Knauer and E. Lynch regarding Freeman cattle claims	0.60	480.00	288.00
05/29/2013 37079461	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00
05/29/2013 37083818	D.R. DeNeal B010		Draft settlement agreement, motion and order regarding Nu Technologies; draft settlement motion and order regarding Irsik & Doll; draft supplemental discovery requests to AgriBeef; draft stipulation and disclaimer of interest for Peoples Bank of Coldwater Kansas and James Brass	4.80	315.00	1,512.00
05/29/2013	H.A. Mappes		Draft preliminary witness and exhibit lists for SOLM/Nichols AP; conference with	1.10	345.00	379.50

Page 59 of 156
 Proforma # 3757395
 Client 984868
 Matter 984868.000003

Page 60 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37083376	B010		K. Mitchell regarding discovery			
05/29/2013	H.A. Mappes		Telephone call with A. Magers and email with S. Mays regarding request for hard drive	0.20	345.00	69.00
37083382	B010					
05/29/2013	H.A. Mappes		Edit motion for extension of time to file joint pretrial statement in G. Gibson AP; discuss same with K. Toner	0.30	345.00	103.50
37083387	B010					
05/29/2013	K.J. Mitchell		Teleconference with H. Mappes regarding written discovery and proposed witness list in Nichols case and follow-up regarding same	0.70	340.00	238.00
37100995	B010					
05/30/2013	S.M. Eikenberry		Conference with D. DeNeal regarding lender security interest issues	0.00	0.00	0.00
37105540	B010					
05/30/2013	J. Jaffe		Review AgriBeef response to latest settlement demand	0.00	0.00	0.00
37092123	B010					
05/30/2013	K.M. Toner		Telephone conference with D. DeNeal regarding Hohenberger, Hudgens, Freeman, claims objections, etc.	0.60	480.00	288.00
37118601	B010					
05/30/2013	K.M. Toner		Telephone conference with H. Mapes regarding Edens discovery	0.20	480.00	96.00
37118605	B010					
05/30/2013	K.M. Toner		Telephone conference with H. Mappes regarding SOLM discovery; outline possible requests	0.40	480.00	192.00
37118613	B010					
05/30/2013	K.M. Toner		Work with D. DeNeal on NuTech, NLVA	0.60	480.00	288.00
37118622	B010					
05/30/2013	K.M. Toner		Revise proposed settlement terms and correspond with Gibson Trustee counsel; exchange emails regarding timing of offer and counteroffer	1.30	480.00	624.00
37118634	B010					
05/30/2013	K.M. Toner		Office conference regarding settlement strategy and status and potential witnesses in SOLM and Edens APs	0.50	480.00	240.00
37118660	B010					
05/30/2013	D.R. DeNeal		Research case law interpreting UCC 2-712 and begin drafting responses to AgriBeef discovery; advise regarding claims against Freeman, NuTech and Reed claims	3.80	315.00	1,197.00
37090966	B010					
05/30/2013	H.A. Mappes		Conference with K. Toner regarding witness and exhibit lists and strategy regarding discovery; email KGR lawyers regarding discovery repository; email	1.40	345.00	483.00
37094497	B010					

Client-Billing Manager T.E. Hall Page 61 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Process Date: October 22, 2013 Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
with K. Toner, S. Eikenberry and D. DeNeal regarding proof of claim analysis						
05/31/2013 37105614	S.M. Eikenberry B010		Draft detailed draft email and recommendations to client regarding Colorado interpleader matter	1.00	370.00	370.00
05/31/2013 37105698	S.M. Eikenberry B010		Conference with W. Ponader regarding issues related to combine A/R and preference claims	0.40	370.00	148.00
05/31/2013 37105713	S.M. Eikenberry B010		Review information related to funds interpleaded in Friona matter; strategize with S. O'Neill regarding additional possible A/R	1.10	370.00	407.00
05/31/2013 37129334	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace, update master status spreadsheet, calendar and status chart (.7); finalize and upload order (.1); revise, finalize and upload order on release of Nichols funds (.3); draft, finalize and electronically file certificate of service (.2)	1.30	230.00	299.00
05/31/2013 37123069	W.W. Ponader B010		(AgriBeef) Review McConnell email regarding depositions, mediation; follow-up with T. Hall regarding considerations relevant to depositions, terms of possible interim settlement agreement, next steps	0.80	435.00	348.00
05/31/2013 37123081	W.W. Ponader B010		(AgriBeef) Consideration of supplemental discovery requests	0.30	435.00	130.50
05/31/2013 37123095	W.W. Ponader B010		(Preference Action/Accounts Receivable Overlay) Confer with S. Eikenberry regarding suits to collect accounts receivable where action pendents on directed transfer, other considerations, open matters	0.40	435.00	174.00
05/31/2013 37123104	W.W. Ponader B010		(Gibson Litigation) Review revised settlement offers, follow-up to K. Toner	0.30	435.00	130.50
05/31/2013 37123114	W.W. Ponader B010		(Intrust) Work on interrogatories, email exchange with ELC Team regarding considerations on formal discovery	0.90	435.00	391.50
05/31/2013 37123123	W.W. Ponader B010		(DeMaio) Prepare email to J. Knauer on possible settlement	0.10	435.00	43.50
05/31/2013 37123131	W.W. Ponader B010		(Shasta) Review counter-offer	0.00	0.00	0.00
05/31/2013 37119662	J. Jaffe B010		Review AgriBeef deadlines	0.00	0.00	0.00

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value

with K. Toner, S. Eikenberry and D. DeNeal regarding proof of claim analysis						
05/31/2013 37105614	S.M. Eikenberry B010		Draft detailed draft email and recommendations to client regarding Colorado interpleader matter	1.00	370.00	370.00
05/31/2013 37105698	S.M. Eikenberry B010		Conference with W. Ponader regarding issues related to combine A/R and preference claims	0.40	370.00	148.00
05/31/2013 37105713	S.M. Eikenberry B010		Review information related to funds interpleaded in Friona matter; strategize with S. O'Neill regarding additional possible A/R	1.10	370.00	407.00
05/31/2013 37129334	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace, update master status spreadsheet, calendar and status chart (.7); finalize and upload order (.1); revise, finalize and upload order on release of Nichols funds (.3); draft, finalize and electronically file certificate of service (.2)	1.30	230.00	299.00
05/31/2013 37123069	W.W. Ponader B010		(AgriBeef) Review McConnell email regarding depositions, mediation; follow-up with T. Hall regarding considerations relevant to depositions, terms of possible interim settlement agreement, next steps	0.80	435.00	348.00
05/31/2013 37123081	W.W. Ponader B010		(AgriBeef) Consideration of supplemental discovery requests	0.30	435.00	130.50
05/31/2013 37123095	W.W. Ponader B010		(Preference Action/Accounts Receivable Overlay) Confer with S. Eikenberry regarding suits to collect accounts receivable where action pendents on directed transfer, other considerations, open matters	0.40	435.00	174.00
05/31/2013 37123104	W.W. Ponader B010		(Gibson Litigation) Review revised settlement offers, follow-up to K. Toner	0.30	435.00	130.50
05/31/2013 37123114	W.W. Ponader B010		(Intrust) Work on interrogatories, email exchange with ELC Team regarding considerations on formal discovery	0.90	435.00	391.50
05/31/2013 37123123	W.W. Ponader B010		(DeMaio) Prepare email to J. Knauer on possible settlement	0.10	435.00	43.50
05/31/2013 37123131	W.W. Ponader B010		(Shasta) Review counter-offer	0.00	0.00	0.00
05/31/2013 37119662	J. Jaffe B010		Review AgriBeef deadlines	0.00	0.00	0.00

Proforma Worksheet - Single

Page 62 of 156
 Page Number
 Proforma # 3757395
 Client 984868
 Matter 984868.0000003

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner
 TK#/ Flr/Loc 12011/19/Indianapolis

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
05/31/2013	J. Jaffe B010		Review Shasta response and circulate to trustee requesting settlement direction	0.30	550.00	165.00
05/31/2013	K.M. Toner B010		Study notes and disclosures for potential witnesses; revise and supplement preliminary witness and exhibits lists and communicate with E. Lynch and H. Mappes regarding same; study proposed pretrial schedule; work with H. Mappes regarding strategy for SOLM/Nichols claims, witnesses, and disclosures; study Southeast Livestock and Nichols lists	2.30	480.00	1,104.00
05/31/2013	K.M. Toner B010		Communicate with Trustees; E. Lally, J. Hoard, W. Ponader regarding settlement proposal; edit settlement proposal and incorporate suggestions from Trustee teams; memo to Trustee; letter to A. Vandiver and B. Dusing	1.70	480.00	816.00
05/31/2013	K.M. Toner B007		Review expenses charges for estate litigation	0.20	480.00	96.00
05/31/2013	K.M. Toner B010		Revise proposed orders on release of Nichols Funds and communications with clerk's office and Jack Dawson regarding same to resolve interest and payment issues	0.80	480.00	384.00
05/31/2013	K.M. Toner B010		Communications with W. Ponader, D. DeNeal regarding AgriBeef tolling agreement and discovery, Intrust Bank claims, and settlement strategy; comment on proposed deposition and mediation schedules	0.80	480.00	384.00
05/31/2013	K.M. Toner B010		Collect updates regarding interpleaded funds and consider interest earned on deposits	0.20	480.00	96.00
05/31/2013	K.M. Toner B010		Exchange emails with S. Eikenberry regarding Fredin Bros. case	0.20	480.00	96.00
05/31/2013	K.M. Toner B010		Comment on new information from E. Lynch regarding note receivable claim	0.10	480.00	48.00
05/31/2013	K.M. Toner B010		Work with D. DeNeal on NLVA/NuTech matters	0.20	480.00	96.00
05/31/2013	S.G. O'Neill B010		Analysis of and conference with S. Eikenberry regarding strategy in various AR adversaries; communicate with W. Ponader regarding Intrust adversary; review discovery in Glover adversary	1.00	380.00	380.00
05/31/2013	D.R. DeNeal B010		Revise proposed settlement agreement and settlement motion with Nu Technologies; draft position statement to Irsik & Doll regarding proof of claim;	1.80	315.00	567.00

BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

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BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Page 63 of 156
Proforma # 3757395
Client 984868
Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Hours	Bill Rate	Bill Value
draft notice to Scott Gibson						
05/31/2013 37105429	H.A. Mappes B010		Send out hard drive to S. Mays; finalize and serve witness and exhibit lists; attention to receipt of others	0.60	345.00	207.00
06/02/2013 37289925	K.M. Toner B010		Draft and edit settlement agreement and Rule 9019 motion and communicate with D. DeNeal regarding recommended charges	1.80	480.00	864.00
06/02/2013 37102466	D.R. DeNeal B010		Revise settlement documentation for potential settlements with Irsik & Doll and Nu Technologies	0.00	0.00	0.00
06/03/2013 37129288	S.M. Eikenberry B010		Finalize Eberle pretrial statement; email team related to account receivable issue; email K. Toner regarding R. Stallcup claim	1.00	370.00	370.00
06/03/2013 37129330	S.M. Eikenberry B010		Email J. Knauer regarding Stallcup; follow-up with K. Toner regarding Colorado interpleader	0.10	370.00	37.00
06/03/2013 37129896	W.W. Ponader B010		(Preference Litigation) Email exchange with ELC Team on accounts receivable suits related to directed transfers	0.30	435.00	130.50
06/03/2013 37129900	W.W. Ponader B010		(Scott Gibson) Email exchange with D. DeNeal and K. Toner regarding S. Gibson bankruptcy	0.20	435.00	87.00
06/03/2013 37131828	J. Jaffe B010		Multiple emails regarding Joplin settlement as it affects account receivable collection	0.30	550.00	165.00
06/03/2013 37289976	K.M. Toner B010		Attention to Nichols order and additional orders and notices from the court	0.70	480.00	336.00
06/03/2013 37289990	K.M. Toner B010		Communicate with D. DeNeal regarding Scott Gibson bankruptcy	0.30	480.00	144.00
06/03/2013 37289998	K.M. Toner B010		Confer with S. Eikenberry regarding A/R claims and work on Stallcup analysis; review Superior agreement regarding A/R issue; reply to J. Jaffe and T. Hall	1.60	480.00	768.00
06/03/2013 37290008	K.M. Toner B010		Communicate with A. Adams regarding schedule for final Bluegrass papers	0.20	480.00	96.00
06/03/2013 37290011	K.M. Toner B010		Work on Colorado interpleader	0.60	480.00	288.00

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/03/2013 37290017	K.M. Toner B010		Study SOLIM witness and exhibit list	0.30	480.00	144.00	BNC T E D WO
06/03/2013 37129879	S.G. O'Neill B010		Revise joint pretrial statement and answer in Eberle AR proceeding; conference with S. Eikenberry regarding Glover and Eberle adversaries and issues related to defenses asserted by AR defendants; research regarding same; analysis regarding additional discovery in Atkinson adversary	2.70	380.00	1,026.00	BNC T E D WO
06/03/2013 37128797	D.R. DeNeal B010		Call with Scott Gibson and review Gibson bankruptcy filing	0.50	315.00	157.50	BNC T E D WO
06/03/2013 37129585	H.A. Mappes B010		Attention to request for hard drive copy	0.00	0.00	0.00	BNC T E D WO
06/04/2013 37144532	S.M. Eikenberry B010		Further revision to interpleader settlement recommendations	0.90	370.00	333.00	BNC T E D WO
06/04/2013 37144591	S.M. Eikenberry B010		Attention to finalizing Glover discovery	0.20	370.00	74.00	BNC T E D WO
06/04/2013 37146660	S.M. Eikenberry B010		Finalize and send email to J. Knauer regarding Fredin interpleader	0.20	370.00	74.00	BNC T E D WO
06/04/2013 37138233	S.B. Herendeen B004		[Adversary proceedings] Draft, finalize and upload order granting leave to amend complaint (.2); draft notice of bankruptcy filing regarding Thomas S. Gibson following email message from D. DeNeal (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.7)	1.30	230.00	299.00	BNC T E D WO
06/04/2013 37134747	W.W. Ponader B010		(AgriBeef) Review revised supplemental informal interrogatories, confer with T. Hall and D. DeNeal regarding finalizing, service	0.00	0.00	0.00	BNC T E D WO
06/04/2013 37134758	W.W. Ponader B010		(Preference Litigation) Email exchange with S. Eikenberry and T. Hall on accounts receivable questions regarding certain pending "directed transfers" cases, additional litigation and follow-up	0.20	435.00	87.00	BNC T E D WO
06/04/2013 37291295	K.M. Toner B010		Correspondence with L. Lynch regarding Gibson files	0.30	480.00	144.00	BNC T E D WO
06/04/2013 37291309	K.M. Toner B010		Communicate with D. West regarding transfer of interpleaded funds; letter to J. Dawson regarding needed tax form	0.50	480.00	240.00	BNC T E D WO
06/04/2013 37291322	K.M. Toner B010		Communicate with S. Eikenberry regarding Colorado interpleader; review updates from T. Hall and W. Ponader; revise letter to Trustee; work on case	1.70	480.00	816.00	BNC T E D WO

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

Re: Litigation

FEE DETAIL							Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
strategy								
06/04/2013 37291328	K.M. Toner B010		Revise AB Livestock discovery and forward suggestions to W. Ponader	1.30	480.00	624.00	BNC T E D WO	
06/04/2013 37291331	K.M. Toner B010		Review new order striking recent filings and obtain clarification; email to S. Dubberly	0.60	480.00	288.00	BNC T E D WO	
06/04/2013 37131710	A.K. Castor B004		Review court notice for calendaring purposes	0.00	0.00	0.00	BNC T E D WO	
06/04/2013 37134780	S.G. O'Neill B010		Review and revise Glover discovery requests; conference with S. Eikenberry regarding same	0.90	380.00	342.00	BNC T E D WO	
06/04/2013 37133075	D.R. DeNeal B010		Revise supplemental document requests to AB Livestock	0.00	0.00	0.00	BNC T E D WO	
06/04/2013 37133202	H.A. Mappes B010		Attention to email regarding account receivable and preference issues from S. Eikenberry	0.10	345.00	34.50	BNC T E D WO	
06/05/2013 37146707	S.M. Eikenberry B010		Conduct research regarding set-off rights	1.90	370.00	703.00	BNC T E D WO	
06/05/2013 37143386	S.B. Herendeen B010		[Adversary proceedings] Finalize, electronically file and serve notice of bankruptcy following email message from D. DeNeal (.3); review and import recent pleadings into document workspace and update master status spreadsheet and status chart (.5)	0.80	230.00	184.00	BNC T E D WO	
06/05/2013 37140921	W.W. Ponader B010		(Preference Actions) Email exchange with M. Stafford regarding extension of Mediation notice deadline per Procedures order	0.00	0.00	0.00	BNC T E D WO	
06/05/2013 37292321	K.M. Toner B010		Review new orders from the court regarding pretrial schedules and deadlines; reply to M. Stafford regarding adjusting the mediation deadline; telephone conference with W. Ponader; telephone conference with T. Hall regarding mediation issues	1.40	480.00	672.00	BNC T E D WO	
06/05/2013 37292327	K.M. Toner B010		Study new reports and reply to T. Hall	0.30	480.00	144.00	BNC T E D WO	
06/05/2013 37292335	K.M. Toner B010		Edit motion to adjust pretrial schedule	0.20	480.00	96.00	BNC T E D WO	

Proforma Worksheet - SinglePage 66 of 156
3757395
984868
984868.0000003Page Number
Proforma #
Client
MatterPeriod: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
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Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL										Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Hours	Bill Rate	Bill Value	Bill	Value		BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
06/05/2013 37292351	K.M. Toner B010		Conference call with A. Vandiver; memo to Trustee regarding proposed deal points; negotiate settlement; reply to D. Caruso	1.60	480.00	768.00				BNC T E D WO	
06/05/2013 37292362	K.M. Toner B010		Outline Edens litigation strategy and discovery topics	2.20	480.00	1,056.00				BNC T E D WO	
06/05/2013 37292367	K.M. Toner B010		Reply to S. Eikenberry regarding settlements	0.30	480.00	144.00				BNC T E D WO	
06/05/2013 37134768	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00				BNC T E D WO	
06/05/2013 37143572	S.G. O'Neill B010		Communicate with Madison counsel regarding potential mediation	0.20	380.00	76.00				BNC T E D WO	
06/05/2013 37139709	D.R. DeNeal B010		Draft response to AB Livestock discovery	1.30	315.00	409.50				BNC T E D WO	
06/05/2013 37139760	H.A. Mappes B010		Email with M. Stafford regarding hard drive	0.10	345.00	34.50				BNC T E D WO	
06/05/2013 37139761	H.A. Mappes B010		Begin drafting SOLM discovery requests	1.70	345.00	586.50				BNC T E D WO	
06/05/2013 37139765	H.A. Mappes B010		Review latest settlement proposal and related emails	0.10	345.00	34.50				BNC T E D WO	
06/05/2013 37139674	K.D. Britton B010		Review and revise motion for extension of time to file election notices pursuant to procedures order	0.50	260.00	130.00				BNC T E D WO	
06/06/2013 37205468	S.M. Eikenberry B010		Continue detailed research regarding offset matters	2.90	370.00	1,073.00				BNC T E D WO	
06/06/2013 37149048	S.B. Herendeen B004		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart	0.30	230.00	69.00				BNC T E D WO	
06/06/2013 37155348	W.W. Ponader B010		(Gibson) Telephone call with E. Lally regarding latest issues in Gibson settlement, follow-up telephone call with K. Toner; email exchanges regarding status of Peoples settlement, proposed telephone call with T. Raluy	0.30	435.00	130.50				BNC T E D WO	
06/06/2013 37155350	W.W. Ponader B010		(AgriBeef) Email exchange with T. Hall regarding Trustee offer to AgriBeef	0.20	435.00	87.00				BNC T E D WO	
06/06/2013 37292606	K.M. Toner B010		Consult with J. Hoard regarding proposed deal points; reply to W. Ponader, E. Lally; participate in conference call; letter to A. Vandiver	2.60	480.00	1,248.00				BNC T E D WO	

Proforma Worksheet - Single

Page 67 of 156
 Proforma # 3757395
 Client 984868
 Matter 984868.000003

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
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FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off BNC T E D WO
06/06/2013 37292645	K.M. Toner B010		Reply to M. Stafford regarding mediation; telephone conference with Trustee regarding same	0.50	480.00	240.00	BNC T E D WO
06/06/2013 37292669	K.M. Toner B010		Edit and revise SOLM discovery requests and conference with H. Mappes	1.40	480.00	672.00	BNC T E D WO
06/06/2013 37292684	K.M. Toner B010		Research and forward additional authorities to S. Eikenberry regarding Strickland	0.80	480.00	384.00	BNC T E D WO
06/06/2013 37143699	A.K. Castor B004		Review notices from court for calendaring purposes	0.00	0.00	0.00	BNC T E D WO
06/06/2013 37153762	S.G. O'Neill B010		Work on Schroeder adversary, including communication with D. Schroeder; conference with S. Eikenberry regarding issues related to offset claims in various AR adversaries; analysis regarding Atkinson offset claims	2.40	380.00	912.00	BNC T E D WO
06/06/2013 37146133	H.A. Mappes B010		Complete first draft of SOLM discovery requests; begin drafting Nichols discovery requests; review relevant pleadings and discovery documents	3.70	345.00	1,276.50	BNC T E D WO
06/07/2013 37206111	S.M. Eikenberry B010		Continue detailed research regarding offset issues and create notes and outline regarding same	3.40	370.00	1,258.00	BNC T E D WO
06/07/2013 37209187	S.M. Eikenberry B010		Continue research related to offset and related matters	2.10	370.00	777.00	BNC T E D WO
06/07/2013 37155530	S.B. Herendeen B004		[Adversary proceedings] Attention to service of order (.1); draft, finalize and electronically file certificate of service (.3); import recent pleadings into document workspace and update master status spreadsheet (.1); finalize status chart and forward to K. Britton (.1)	0.60	230.00	138.00	BNC T E D WO
06/07/2013 37296625	K.M. Toner B010		Attention to W. Downs settlement payment, mediation expenses	0.50	480.00	240.00	BNC T E D WO
06/07/2013 37296629	K.M. Toner B010		Conference call with Trustee and T. Hall regarding various litigation matters; conference with D. DeNeal and S. Eikenberry regarding Intrust; conference with L. Lynch	1.80	480.00	864.00	BNC T E D WO
06/07/2013 37296632	K.M. Toner B010		Memo to Trustee regarding continuing issues in Gibsons settlement	0.50	480.00	240.00	BNC T E D WO
06/07/2013 37296640	K.M. Toner B010	16	Review district court status conference entry	0.20	480.00	96.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page 68 of 156
 TK#/ Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single
 Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/07/2013 37296646	K.M. Toner B010		Study document production items and circulate ideas from ELC records to Trustee litigation team; follow-up emails with L. Lynch; study subordination agreements	1.90	480.00	912.00	BNC T E D WO
06/07/2013 37296868	K.M. Toner B010		Conference call with A. Vandiver and negotiate settlement; telephone conference with trustee J. Knauer regarding settlement issues	0.70	480.00	336.00	BNC T E D WO
06/07/2013 37146359	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00	BNC T E D WO
06/07/2013 37153811	S.G. O'Neill B010		Analysis regarding next steps in pending AR adversaries; conference with S. Eikenberry regarding same	1.00	380.00	380.00	BNC T E D WO
06/07/2013 37152645	H.A. Mappes B010		Continue drafting discovery requests for the SOLM/Nichols AP; telephone conference with K. Britton regarding preference discovery; telephone conference with K. Toner regarding upcoming depositions and settlement status in several matters	2.80	345.00	966.00	BNC T E D WO
06/07/2013 37152649	H.A. Mappes B010		Research set-off and recoupment	0.00	0.00	0.00	BNC T E D WO
06/07/2013 37151954	K.D. Britton B010		Consult with H. Mappes regarding "form" discovery requests for preference cases	0.20	260.00	52.00	BNC T E D WO
06/08/2013 37153812	S.G. O'Neill B010		Work on Madison adversary matter	2.40	380.00	912.00	BNC T E D WO
06/08/2013 37151973	K.D. Britton B010		Revise weekly avoidance action litigation report	1.10	260.00	286.00	BNC T E D WO
06/08/2013 37151974	K.D. Britton B010		Review detail on accounts receivable claim against existing defendant (0.2); draft email to J. Knauer recommending strategy (0.3)	0.50	260.00	130.00	BNC T E D WO
06/10/2013 37209285	S.M. Eikenberry B010		Research regarding issues related to accounts receivable cases	2.90	370.00	1,073.00	BNC T E D WO
06/10/2013 37165446	S.B. Herendeen B004		[Adversary proceedings] Email messages with J. Ferber regarding discovery requests (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.3); update adversary proceeding status chart (.1); electronically file amended complaint (.2)	0.70	230.00	161.00	BNC T E D WO
06/10/2013 37162464	W.W. Ponader B010		(AgriBeef) Telephone call with T. Hall regarding settlement considerations	0.40	435.00	174.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page 69 of 156
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/10/2013 37162467	W.W. Ponader B010		(Christensen) Review email exchange with K. Britton and E. Lynch regarding actions against C. Christensen, questions	0.30	435.00	130.50	BNC T E D WO
06/10/2013 37162473	W.W. Ponader B010		(Eller) Review email exchange with DSI regarding claims against Eller; follow-up	0.20	435.00	87.00	BNC T E D WO
06/10/2013 37162475	W.W. Ponader B010		(Gibson Litigation) Telephone call with J. Knauer, Gibson Trustee, and Peoples regarding respective proposed settlements, terms	0.50	435.00	217.50	BNC T E D WO
06/10/2013 37162479	W.W. Ponader B010		(Gibson Litigation) Follow-up telephone call with Gibson Trustee counsel assigning responsibility on title work	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37162483	W.W. Ponader B010		(Gibson Litigation) Follow-up regarding ordering title work	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37162489	W.W. Ponader B010		(Koller) Telephone call with Gibson Trustee counsel regarding preparation of discovery, requests to admit proposals for mediation	0.40	435.00	174.00	BNC T E D WO
06/10/2013 37162493	W.W. Ponader B010		(Koller) Contact P. Kunkel regarding mediation availability	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37162504	W.W. Ponader B010		(S. Gibson) Confer with D. DeNeal regarding next steps on Irsik & Doll, UCC 2-715 issues	0.40	435.00	174.00	BNC T E D WO
06/10/2013 37162508	W.W. Ponader B010		(S. Gibson) Review motion regarding postponing pre-trial statement deadline	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37162511	W.W. Ponader B010		(AgriBeef) Review AgriBeef discovery requests, consider objections, responsive documents	0.60	435.00	261.00	BNC T E D WO
06/10/2013 37162516	W.W. Ponader B010		(AgriBeef) Conference with K. Toner and D. DeNeal regarding review of discovery, preparation of responses, deposition considerations	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37162517	W.W. Ponader B010		(AgriBeef) Prepare summary email to T. Hall	0.00	0.00	0.00	BNC T E D WO
06/10/2013 37296876	K.M. Toner B010		Participate in conference call and resolve settlement deal points with Trustees and their counsel	0.70	480.00	336.00	BNC T E D WO
06/10/2013 37296893	K.M. Toner B010		Conference call with A. Vandiver and negotiate settlement	0.50	480.00	240.00	BNC T E D WO

Page 70 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL										Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value				BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
06/10/2013 37296898	K.M. Toner B010		Work with D. DeNeal regarding strategies to resolve claims objections	0.30	480.00	144.00				BNC T E D WO	
06/10/2013 37296899	K.M. Toner B010		Reply to K. Britton regarding litigation status and global chart	0.00	0.00	0.00				BNC T E D WO	
06/10/2013 37296903	K.M. Toner B010		Correspondence with D. West and Nichols counsel regarding Nichols documentation	0.30	480.00	144.00				BNC T E D WO	
06/10/2013 37296906	K.M. Toner B010		Work with D. DeNeal and J. Knauer regarding Freeman and Hudgins issues; prepare summary memo; conference call regarding discovery	1.10	480.00	528.00				BNC T E D WO	
06/10/2013 37296911	K.M. Toner B010		Study correspondence chain regarding Eller	0.50	480.00	240.00				BNC T E D WO	
06/10/2013 37296922	K.M. Toner B010		Memo to Trustees regarding settlement issues and additional calls to resolve; study Trustee comments and Lally	1.30	480.00	624.00				BNC T E D WO	
06/10/2013 37296924	K.M. Toner B010		Study fee objections and advise on response	0.50	480.00	240.00				BNC T E D WO	
06/10/2013 37152521	A.K. Castor B004		Review court notices for calendaring purposes	0.00	0.00	0.00				BNC T E D WO	
06/10/2013 37166093	S.G. O'Neill B010		Work on Madison adversary proceeding; communicate with DSI regarding same; review ELC Avoidance Actions status update for week ending 06/07/13; update ELC/AR claims chart; work on Demalo, Houck and Eller adversary proceedings; communicate with Dicke counsel regarding discovery responses	4.20	380.00	1,596.00				BNC T E D WO	
06/10/2013 37158675	D.R. DeNeal B010		Call to discuss AB Livestock discovery; draft responses; draft motion to stay deadline in Scott Gibson adversary	2.90	315.00	913.50				BNC T E D WO	
06/10/2013 37158840	H.A. Mappes B010		Study fee objections; review Laurel Livestock order approving settlement; conference with D. DeNeal regarding AgriBeef discovery; begin reviewing same	1.00	345.00	345.00				BNC T E D WO	
06/10/2013 37165059	K.D. Britton B010		Review correspondence from DSI regarding accounts receivable claims against certain parties and follow-up with W. Ponader regarding same	0.00	0.00	0.00				BNC T E D WO	
06/11/2013 37209337	S.M. Eikenberry B010		Conduct additional legal and factual research concerning various A/R issues	4.10	370.00	1,517.00				BNC T E D WO	
06/11/2013 37209424	S.M. Eikenberry B010		Review correspondence from L. Lynch related to Eller and Christensen	0.20	370.00	74.00				BNC T E D WO	

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868.000003
 TK#/ Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
06/11/2013 37167574	S.B. Herendeen B004		[Adversary proceedings] Prepare copies of amended complaint for service (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.4)	0.70	230.00	161.00
06/11/2013 37179752	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Research on UCC provisions relevant to Irsik & Doll claim	1.00	435.00	435.00
06/11/2013 37179755	W.W. Ponader B010		(AgriBeef) File review, other work on discovery responses	0.00	0.00	0.00
06/11/2013 37297827	K.M. Toner B010		Exchange emails with D. Caruso, J. Hoard, and E. Lally regarding proposed settlement; telephone conference with A. Vandiver and negotiate; memo to Trustee regarding defendants settlement proposal	1.60	480.00	768.00
06/11/2013 37297838	K.M. Toner B010		Communicate with L. Lynch regarding Freeman issues	0.50	480.00	240.00
06/11/2013 37297850	K.M. Toner B010		Exchange emails regarding upcoming mediations; reply to W. Ponader regarding next steps	0.00	0.00	0.00
06/11/2013 37297859	K.M. Toner B010		Conference with H. Mappes regarding adjustments to Gibsons A.P. pretrial schedule	0.30	480.00	144.00
06/11/2013 37173069	A.K. Castor B004		Review numerous court notices for calendaring purposes	0.20	220.00	44.00
06/11/2013 37166161	S.G. O'Neill B010		Conference with S. Eikenberry regarding legal issues raised by various defendants in AR adversaries; research and analysis regarding same; communicate with DSI regarding Christensen and Madison adversaries; analysis of issues related to same	2.00	380.00	760.00
06/11/2013 37163063	D.R. DeNeal B010		Call with counsel for Irsik & Doll regarding potential settlement; research inclusion of lost profits as consequential damages under UCC 2-715	2.50	315.00	787.50
06/11/2013 37165082	H.A. Mappes B010		Revise draft AgriBeef discovery responses	4.60	345.00	1,587.00
06/12/2013 37209977	S.M. Eikenberry B010		Review details of interpleaders' positions	2.10	370.00	777.00
06/12/2013 37172824	W.W. Ponader B010		(AgriBeef) Work on discovery responses, multiple email exchanges and telephone conferences with E. Lynch, H. Mappes	1.00	435.00	435.00

Client-Billing Manager T.E. Hall
TK# / Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK# / Flr/Loc 12011/19/Indianapolis

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Page Number 3757395
Proforma # 984868
Client 984868.000003
Matter

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/12/2013 37172829	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Complete research regarding 2-715	0.70	435.00	304.50	BNC T E D WO
06/12/2013 37172833	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Review Irsik & Doll proof of claim	0.40	435.00	174.00	BNC T E D WO
06/12/2013 37172838	W.W. Ponader B010		(S. Gibson/Irsik & Doll) Prepare email to D. DeNeal detailing assessment of Irsik & Doll claim, next steps	0.40	435.00	174.00	BNC T E D WO
06/12/2013 37172992	W.W. Ponader B010		(Gibson) Review latest settlement exchanges	0.20	435.00	87.00	BNC T E D WO
06/12/2013 37172999	W.W. Ponader B010		(Gibson) Complete arrangements for title work on "Gibson Farm 2 LLC" property	0.10	435.00	43.50	BNC T E D WO
06/12/2013 37173006	W.W. Ponader B010		(Koller) Attention to potential mediation dates, email exchanges with P. Kunkel regarding availability	0.20	435.00	87.00	BNC T E D WO
06/12/2013 37185346	J.R. Burns B001		Review calendar and case status items including follow-up regarding same; consideration of Edens' answer and potential need for discovery	0.90	575.00	517.50	BNC T E D WO
06/12/2013 37297965	K.M. Toner B010		Work on NuTech issues; correspondence and calls with D. DeNeal	1.70	480.00	816.00	BNC T E D WO
06/12/2013 37297972	K.M. Toner B010		Revise discovery responses and forward suggestions to H. Mappes and W. Ponader	1.20	480.00	576.00	BNC T E D WO
06/12/2013 37297981	K.M. Toner B010		Review new settlement orders and notices from the court	0.20	480.00	96.00	BNC T E D WO
06/12/2013 37297989	K.M. Toner B010		Conference with Trustee teams regarding final settlement points, title search on Gibson farm property	0.80	480.00	384.00	BNC T E D WO
06/12/2013 37297996	K.M. Toner B010		Email to S. O'Neill regarding mediation; attention to further mediation arrangements	0.30	480.00	144.00	BNC T E D WO
06/12/2013 37173004	S.G. O'Neill B010		Communicate with Eberle's counsel regarding issues related to discovery; analysis and research regarding issues in Atkinson to resolve before mediation; communicate with Dicke counsel regarding issues related to discovery; review and analyze responses to admission; communicate with Nuckols counsel	1.80	380.00	684.00	BNC T E D WO

Client-Billing Manager T.E. Hall Page Number 3757395
 TK#/ Flr/Loc 10563/26/Indianapolis Proforma # 984868
 Matter Manager K.M. Toner Client 984868.000003
 TK#/ Flr/Loc 12011/19/Indianapolis Matter
 Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL								Action	
Date	Timekeeper	Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge	T: Transfer, E: Exclude
Index #								D: Divide	WO: Write Off
06/12/2013	D.R. DeNeal			Prepare documents for production to AgriBeef; research Irsik & Doll contention that they could not cover undelivered cattle because of scarcity of "natural" cattle	1.60	315.00	504.00	BNC	T E D WO
37170922	B010								
06/12/2013	H.A. Mappes			Edit responses to AgriBeef discovery; discuss same with D. DeNeal and W. Ponader	2.60	345.00	897.00	BNC	T E D WO
37171835	B010								
06/13/2013	S.B. Herendeen			[Adversary proceedings] Print and review monthly analysis documents concerning M. Koller following email message from W. Ponader (.4); review and import numerous recent pleadings into document workspace and update master status spreadsheet and calendar (1.0); draft, finalize and electronically file certificate of service (.3); draft motion for extension of time to file joint pretrial statement for H. Mappes (.3); revise, finalize and electronically file joint pretrial statement following email message from S. O'Neill (.3); finalize and electronically file motion for extension of time to file joint pretrial statement following email message from H. Mappes (.2)	2.50	230.00	575.00	BNC	T E D WO
37190570	B004								
06/13/2013	W.W. Ponader			(AgriBeef) Continue revision of responses to Discovery; review of documents to be produced within the Trustee possession and control	0.00	0.00	0.00	BNC	T E D WO
37185633	B010								
06/13/2013	W.W. Ponader			(AgriBeef) Email exchange with K. McConnell regarding due date for exchange of discovery responses, internal emails regarding same	0.00	0.00	0.00	BNC	T E D WO
37185634	B010								
06/13/2013	W.W. Ponader			(Koller) Email exchange with proposed mediator regarding date	0.00	0.00	0.00	BNC	T E D WO
37185636	B010								
06/13/2013	W.W. Ponader			(Koller) Discussion with D. DeNeal regarding mediation notice, review draft as prepared by D. DeNeal	0.20	435.00	87.00	BNC	T E D WO
37185637	B010								
06/13/2013	W.W. Ponader			(Intrust) Email exchange with proposed mediator regarding dates	0.00	0.00	0.00	BNC	T E D WO
37185639	B010								
06/13/2013	W.W. Ponader			(Intrust) Discuss with D. DeNeal mediation notice, review draft as prepared by D. DeNeal	0.20	435.00	87.00	BNC	T E D WO
37185641	B010								
06/13/2013	W.W. Ponader			(Intrust) Email exchanges and telephone call with P. Kunkel regarding scheduling considerations for proposed mediation	0.00	0.00	0.00	BNC	T E D WO
37185643	B010								
06/13/2013	K.M. Toner			Conference with D. DeNeal regarding Freeman claim; telephone conference with	0.80	480.00	384.00	BNC	T E D WO

Page 74 of 156
3757395
984868
984868.000003

Page Number
Proforma #
Client
Matter

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
TK#/ Fir/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Fir/Loc 12011/19/Indianapolis
Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37298403	B010		Trustee regarding same; revise cover letter and forward suggestions to D. DeNeal			
06/13/2013	K.M. Toner		Emails to Gibson Trustee counsel and resolve final issues for settlement; letter to A. Vandiver; follow-up regarding financial condition affidavits	1.30	480.00	624.00
37298406	B010					
06/13/2013	K.M. Toner		Review requests for additional mediation dates; forward dates and parties to mediator	0.30	480.00	144.00
37298417	B010					
06/13/2013	K.M. Toner		Conference with H. Mappes regarding pretrial deadline and proposed motion to change the schedule; work on discovery schedule and to-do's with W. Ponader and H. Mappes and T. Hall	1.20	480.00	576.00
37298442	B010					
06/13/2013	K.M. Toner		Review new seized funds case forwarded by Trustee	0.20	480.00	96.00
37298567	B010					
06/13/2013	K.M. Toner		Communicate with E. Lynch regarding third party discovery requests of Trustee's work product; conference with J. Knauer and T. Hall regarding same	1.50	480.00	720.00
37298579	B010					
06/13/2013	S.G. O'Neill		Finalize and file pre-trial statement in Rosenbaum adversary; work on Dicke, Nuckols, Madison and Atkinson adversaries	8.10	380.00	3,078.00
37183831	B010					
06/13/2013	D.R. DeNeal		Draft mediation notices in Koller and Intrust; call with counsel for Irsik & Doll	3.20	315.00	1,008.00
37181131	B010					
06/13/2013	D.R. DeNeal		Revise settlement agreement with Irsik & Doll regarding allowed claim; review and revise proposed changes to Nu Tech settlement agreement	1.20	315.00	378.00
37181153	B010					
06/13/2013	H.A. Mappes		Review and finalize motion to continue deadline to file joint pretrial statement in Gibson adversary; emails and telephone conferences with D. DeNeal, L. Lynch, W. Ponader and K. Toner regarding AgriBeef discovery; attention to emails regarding potential settlements	1.30	345.00	448.50
37182095	B010					
06/13/2013	K.D. Britton		Review answers filed in Inman, 2Z Cattle, Eller and Christensen adversary proceedings	0.60	260.00	156.00
37189716	B010					
06/14/2013	S.M. Eikenberry		Conference with D. DeNeal regarding various A/R matters	0.00	0.00	0.00
37210161	B010					
06/14/2013	S.M. Eikenberry		Review documentation related to A/R claims with offsets	0.40	370.00	148.00
37210164	B010					

Proforma Worksheet - Single

Page 75 of 156
 Proforma # 3757395
 Client 984868
 Matter 984868.000003

Page Number
 Proforma #
 Client
 Matter

Period: April 1, 2013 - August 31, 2013
 Process Date: October 22, 2013

Client-Billing Manager T.E. Hall
 TK#/ Flr/Loc 10563/26/Indianapolis
 Matter Manager K.M. Toner
 TK#/ Flr/Loc 12011/19/Indianapolis

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date	Timekeeper	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
06/14/2013	S.M. Eikenberry		Strategize regarding A/R matters and conduct additional legal issues related to same; further detailed review and outline of facts in various interpleader matters	1.50	370.00	555.00
06/14/2013	S.B. Herendeen		[Adversary proceedings] Work on certificate of service regarding summons (.5); email messages with S. O'Neill regarding same (.1); prepare pleadings and serve same on defendants (.3); import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.4); electronically file certificate of service (.1); finalize and electronically file notice of mediation election for D. DeNeal (.2); forward file marked copy of same to D. DeNeal (.1)	1.70	230.00	391.00
06/14/2013	W.W. Ponader		(Atkinson) Discussion of set-off questions, defense (.5); begin follow-up review of Section 553 questions (.3)	0.80	435.00	348.00
06/14/2013	W.W. Ponader		(Preference/Fraud Litigation - various matters) Confer with K. Britton regarding status of Bill Chase, West Kentucky, V. Inman, V. Inman II, Clark Christensen and Eller	1.20	435.00	522.00
06/14/2013	W.W. Ponader		(Janousek) Review Mediation notice Election on Janousek (.1); conference with D. DeNeal and T. Kennedy regarding directed transfers, status similar KGR cases, analysis of issues (.2)	0.30	435.00	130.50
06/14/2013	K.M. Toner		Edit and supplement discovery requests and confer with H. Mappes regarding written discovery draft; finalize requests and approve draft for Trustee	1.60	480.00	768.00
06/14/2013	K.M. Toner		Conference call with A. Vandiver and confirm final settlement terms; memo to Eastern Trustee, Gibson Trustee and counsel; exchange emails with E. Lally regarding drafts for settlement papers; additional calls with Vandiver regarding equipment issue; exchange emails regarding pros and cons of multiple settlement agreements for the deal	1.60	480.00	768.00
06/14/2013	S.G. O'Neill		Work on Schroeder, Eberle, Atkinson, and Houck AR matters	6.50	380.00	2,470.00
06/14/2013	D.R. DeNeal		Draft mediation election notice for Janousek case and calls regarding same	1.00	315.00	315.00
06/14/2013	H.A. Mappes		Emails with K. Toner regarding draft SOLM discovery; send documents for production to J. Johns	1.00	345.00	345.00

FEE DETAIL

Action

BNC: Bill No Charge
 T: Transfer, E: Exclude
 D: Divide
 WO: Write Off

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

BNC T E D WO

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/14/2013 37189721	K.D. Britton B010		Prepare for and participate in conference with W. Ponader regarding status and strategy in various adversary proceedings	0.00	0.00	0.00	BNC T E D WO
06/14/2013 37189722	K.D. Britton B010		Email to Liz Lynch regarding accounts receivable claims	0.40	260.00	104.00	BNC T E D WO
06/15/2013 37290067	K.M. Toner B010		Emails regarding Intrust and mediation	0.20	480.00	96.00	BNC T E D WO
06/15/2013 37290072	K.M. Toner B010		Reply to H. Mappes regarding SOLM discovery	0.20	480.00	96.00	BNC T E D WO
06/15/2013 37191469	S.G. O'Neill B010		Research and analysis regarding set off issues and defenses in various AR matters	2.20	380.00	836.00	BNC T E D WO
06/15/2013 37190015	H.A. Mappes B010		Study SOLM discovery; email K. Toner and J. Knauer regarding same	0.40	345.00	138.00	BNC T E D WO
06/15/2013 37189725	K.D. Britton B010		Email to counsel for John F. Gibson regarding extension of pretrial deadlines; draft motion to continue pretrial conference and extend deadline to file pretrial statement	0.90	260.00	234.00	BNC T E D WO
06/16/2013 37290062	K.M. Toner B010		Revise requests for production (AgriBeef)	0.80	480.00	384.00	BNC T E D WO
06/16/2013 37205310	K.D. Britton B010		Draft and circulate litigation status update	0.80	260.00	208.00	BNC T E D WO
06/16/2013 37205318	K.D. Britton B010		Draft amended complaint against Bill Chase	1.30	260.00	338.00	BNC T E D WO
06/17/2013 37207037	S.M. Eikenberry B010		Review Eller and Christensen answers; conduct additional research related to legal issues in A/R matters	2.30	370.00	851.00	BNC T E D WO
06/17/2013 37210315	S.M. Eikenberry B010		Review court's order denying MSJ on statutory trust issues	0.10	370.00	37.00	BNC T E D WO
06/17/2013 37210367	S.M. Eikenberry B010		Discuss already filed A/R and potential A/R matters with K. Britton; conference with W. Ponader regarding Demaio counteroffer	0.60	370.00	222.00	BNC T E D WO
06/17/2013 37210379	S.M. Eikenberry B010		Review Atkinson information and begin draft letter to attorney for same	0.50	370.00	185.00	BNC T E D WO
06/17/2013 37207054	S.B. Herendeen B004		[Adversary proceedings] Revise, finalize and electronically file motion to extend time to file pretrial statement following email message from K. Britton (.3); upload order (.1); import recent pleadings into document workspace and update	0.70	230.00	161.00	BNC T E D WO

Client-Billing Manager T.E. Hall
TK#/ Flr/Loc 10563/26/Indianapolis
Matter Manager K.M. Toner
TK#/ Flr/Loc 12011/19/Indianapolis

Proforma Worksheet - Single
Period: April 1, 2013 - August 31, 2013
Process Date: October 22, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL				Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
master status spreadsheet (.3)						
06/17/2013 37201084	W.W. Ponader B010		(Janousek) Review files, defenses in consideration of mediation, scope of possible settlement	0.50	435.00	217.50
06/17/2013 37201089	W.W. Ponader B010		(DeMaio) Confer with J. Knauer regarding review of claims, terms of counter-offer	0.70	435.00	304.50
06/17/2013 37201091	W.W. Ponader B010		(DeMaio) Follow-up conference with S. Eikenberry regarding questions on Accounts Receivable	0.60	435.00	261.00
06/17/2013 37201121	W.W. Ponader B010		(AgriBeef) Review files regarding Response to Request #6 Document Production, prepare email to H. Mappes regarding same	0.00	0.00	0.00
06/17/2013 37201145	W.W. Ponader B010		(General) Review Judge Lorch decision on summary judgment regarding trust issue	0.30	435.00	130.50
06/17/2013 37206272	J. Jaffe B010		Review J. Lorch PSA decision	0.30	550.00	165.00
06/17/2013 37206278	J. Jaffe B010		Emails D. Palmer, W. Ponader, K. Toner regarding potential PSA expert witness	0.30	550.00	165.00
06/17/2013 37206279	J. Jaffe B010		Review Franklin claim	0.20	550.00	110.00
06/17/2013 37290092	K.M. Toner B010		Revise litigation chart from K. Britton	0.00	0.00	0.00
06/17/2013 37290100	K.M. Toner B010		Correspondence related to IRS Gibson notice	0.60	480.00	288.00
06/17/2013 37290105	K.M. Toner B010		Revise document requests, interrogatories, and requests for admission; emails to H. Mappes with suggestions	1.40	480.00	672.00
06/17/2013 37290109	K.M. Toner B010		Communicate with team regarding mediation schedules	0.40	480.00	192.00
06/17/2013 37290113	K.M. Toner B010		Work on Freeman claim objection issues	0.30	480.00	144.00
06/17/2013 37290118	K.M. Toner B010		Work with D. DeNeal on claims objections resolutions	0.50	480.00	240.00
06/17/2013	K.M. Toner		Study court's ruling on P&SA summary judgment motion and confer with Trustee	1.00	480.00	480.00

Page 77 of 156
Proforma # 3757395
Client 984868
Matter 984868.000003

Client-Billing Manager T.E. Hall Page 78 of 156
 TK# / Flr/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK# / Flr/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013
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Client Name: James A. Knauer, as Chapter 11 Trustee, Re: Litigation

FEE DETAIL					Action	
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value
37290127	B010		and litigation team			
06/17/2013	K.M. Toner		Confer with R. LaTour regarding settlement questions	0.30	480.00	144.00
37290132	B010					
06/17/2013	K.M. Toner		Work on AgriBeef requests and responses	1.80	480.00	864.00
37290136	B010					
06/17/2013	A.K. Castor		Review numerous court notices for calendaring purposes	0.30	220.00	66.00
37260668	B004					
06/17/2013	S.G. O'Neill		Work on Atkinson mediation; research and analysis regarding various AR proceedings	4.10	380.00	1,558.00
37199953	B010					
06/17/2013	D.R. DeNeal		Revise responses to AgriBeef discovery requests; draft summary of claims and defenses in Janousek adversary;	2.00	315.00	630.00
37199464	B010					
06/17/2013	H.A. Mappes		Finalize and serve discovery requests on SOLM; study Court's order regarding statutory trusts	0.90	345.00	310.50
37198925	B010					
06/17/2013	H.A. Mappes		Finalize documents for production to AgriBeef; revise and finalize discovery responses; emails with K. Toner and D. DeNeal regarding same	1.80	345.00	621.00
37198926	B010					
06/17/2013	K.D. Britton		Conference with S. Eikenberry regarding Glen Franklin claims (0.2); review Glen Franklin file and claim summary (0.2); follow-up email to J. Jaffe and W. Ponader regarding same (0.2)	0.60	260.00	156.00
37227989	B010					
06/18/2013	S.M. Eikenberry		Finalize draft of letter to Atkinson attorney	1.40	370.00	518.00
37210422	B010					
06/18/2013	S.B. Herendeen		[Adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and status chart (.8); revise, finalize and electronically file notice of discovery requests following email messages with S. Eikenberry (-2)	1.00	230.00	230.00
37212162	B004					
06/18/2013	W.W. Ponader		(AgriBeef) Review final proposed drafts of responses to AgriBeef interrogatories and document requests	0.00	0.00	0.00
37211961	B010					
06/18/2013	W.W. Ponader		(AgriBeef) Follow-up communication to H. Mappes on questions and comments to discovery responses	0.00	0.00	0.00
37211963	B010					

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Client-Billing Manager T.E. Hall Page 79 of 156
 TK# / Fir/Loc 10563/26/Indianapolis Proforma # 3757395
 Matter Manager K.M. Toner Client 984868
 TK# / Fir/Loc 12011/19/Indianapolis Matter 984868.000003

Proforma Worksheet - Single

Period: April 1, 2013 - August 31, 2013

Process Date: October 22, 2013

Re: Litigation

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL					Action		
Date Index #	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
06/18/2013 37211968	W.W. Ponader B010		(Edens) Telephone call with D. DeNeal regarding "directed transfers" orchestrated by E. Edens, claim against Edens immediate transferees	0.30	435.00	130.50	BNC T E D WO
06/18/2013 37211970	W.W. Ponader B010		(Gibson) Follow-up regarding title work on Gibson Farm 2, LLC	0.00	0.00	0.00	BNC T E D WO
06/18/2013 37211973	W.W. Ponader B010		(Gibson Trust) Prepare for June 19 telephone call with A. Gibson counsel	0.40	435.00	174.00	BNC T E D WO
06/18/2013 37211976	W.W. Ponader B010		(Intrust) Work on drafting Intrust discovery	0.30	435.00	130.50	BNC T E D WO
06/18/2013 37212377	J. Jaffe B010		Review Glen Franklin materials	0.20	550.00	110.00	BNC T E D WO
06/18/2013 37212378	J. Jaffe B010		Email J. Knauer regarding Hodge claim	0.20	550.00	110.00	BNC T E D WO
06/18/2013 37290256	K.M. Toner B010		Telephone conference with A. Vandiver; conference with W. Ponader regarding title search; emails to D. Caruso; work on settlement	1.40	480.00	672.00	BNC T E D WO
06/18/2013 37290261	K.M. Toner B010		Telephone conference with T. Schisler regarding subpoena	0.20	480.00	96.00	BNC T E D WO
06/18/2013 37290268	K.M. Toner B010		Exchange correspondence regarding upcoming mediations; telephone conference with S. O'Neill; telephone conference with J. Kennedy	1.20	480.00	576.00	BNC T E D WO
06/18/2013 37290282	K.M. Toner B010		(AgriBeef) Strategize regarding deposition witnesses and telephone conference with H. Mappes	1.60	480.00	768.00	BNC T E D WO
06/18/2013 37290288	K.M. Toner B010		Telephone conference with J. Johns regarding transcripts and repository	0.00	0.00	0.00	BNC T E D WO
06/18/2013 37290301	K.M. Toner B010		Organize witness interview notes and records and outline needed regarding discovery	1.60	480.00	768.00	BNC T E D WO
06/18/2013 37203936	A.K. Castor B004		Review court notices for calendaring purposes	0.10	220.00	22.00	BNC T E D WO
06/18/2013 37209293	S.G. O'Neill B010		Conference with S. Eikenberry regarding issues related to Atkinson adversary; analysis regarding same; communicate with Atkinson counsel regarding issues related to mediation and settlement	2.00	380.00	760.00	BNC T E D WO
06/18/2013	H.A. Mappes		Finalize document production and discovery responses; discuss depositions with	0.90	345.00	310.50	BNC T E D WO